



IFA Singapore Branch – Tax Academy 2019 Digital Tax Conference

Taxing the Digitalised World: Triumph or Debacle?

4 October 2019 | 9.00am to 5.45pm | Sheraton Towers, Ballrooms 1 and 2

Digital transformation and the digitalisation of the economy drive today's global tax agenda. The theme "Taxing the Digitalised World: Triumph or Debacle?" selected for this year's conference is in response to the latest developments on taxing the digitalized economy in the light of the ongoing work on the re-allocation of taxing rights under Pillar 1 and the global minimum tax proposals under Pillar 2 of the OECD/ BEPS paper, as well as specific country responses.

This conference brings together tax officials, corporates and industry representatives and tax professionals from the Asia Pacific region, the US, the UK and Europe to share and deliberate these developments.

Who should attend:

Members of the business and tax community | Legal professionals | Academics | Policy makers and tax administrators

Registration

Closing Date: 13 Sep 2019

Seminar Fees: SGD 353.10 (incl. GST)

Register by scanning this QR Code:





PROGRAMME

- 9.00am **Welcome**
- Mr Allen Tan
Chairman, IFA Singapore
Partner, Baker McKenzie
- 9.15am **Opening Address**
- Ms Indranee Rajah
Minister in the Prime Minister's Office
Second Minister for Finance and Education
- 9.30am **The OECD Response to Nexus and Profit Attribution in a Digitalised World
The US Experience in Digital Taxation**
- Mr Gary Sprague
Partner
Baker McKenzie
- 10.15am **Coffee Break**

Global Perspectives

- 10.40am **Digital Taxation - EU Experience and Policy Approach**
- Professor Dennis Weber
University of Amsterdam
Of Counsel, Loyens and Loeff
- 11.00am **Digital Taxation - Australia Experience**
- Ms Maryanne Mrakovcic
Deputy Secretary, Revenue Group
The Treasury



PROGRAMME

11.20am

Panel Discussion

Moderator:

Mr Paul Lau
Partner, Tax
PwC Singapore

Panel Members:

Ms Maryanne Mrakovcic
Deputy Secretary, Revenue Group
The Treasury

Mr Gary Sprague
Partner
Baker McKenzie

Mr Billy Thorne
Director – UK Tax Desk
Ernst & Young

Prof. Dennis Weber
University of Amsterdam
Of Counsel
Loyens and Loeff

Prof. Dr. Alfred Storck
Co-chair WU Transfer Pricing Center
Vienna University of Economics and Business

12.20pm

Lunch

Regional Perspectives

1.45pm

Digital Taxation - India Experience

Mr Mukesh Butani
Managing Partner
BMR Legal

2.05pm

Digital Taxation - China Experience

Mr Ray Zhu
Tax Partner
PricewaterhouseCoopers, China



PROGRAMME

2.25pm **Digital Taxation - Singapore Experience**

Ms Yong Sing Yuan
Tax Director
Transfer Pricing and Dispute Resolution Branch
Inland Revenue Authority of Singapore

2.55pm **Coffee Break**

3.20pm **Digital Taxation - Japan Experience**

Mr Eric Roose
Partner
WithersKhattarWong

3.40pm **Business Impact of the Nexus and Profit Allocation Rules**

Ms Lisa Zheng
Tax Director for Asia
Procter & Gamble

4.10pm **Panel Discussion**

Moderator:
Ms Lim Cher Hui
Senior Lecturer
NUS Business School, National University of Singapore

Panel Members:

Mr Mukesh Butani
Managing Partner
BMR Legal

Mr Eric Roose
Partner
WithersKhattarWong

Mr Ray Zhu
Tax Partner
PricewaterhouseCoopers, China

Mr Monchai Vachirayonstien
Partner
Dherakupt International Law Office Ltd (Thailand)

Representative from IFA (Malaysia)

Ms Yong Sing Yuan
Tax Director
Transfer Pricing and Dispute Resolution Branch
Inland Revenue Authority of Singapore



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5.10pm **Closing Remarks**

Mr Nico Derksen
Deputy Chairman
IFA Singapore
Director, International Tax Management

5.15pm **Cocktails and Networking**

5.45pm **End of Conference**