



TAX ACADEMY CONFERENCE 2023

Navigating BEPS 2.0 – Opportunities and Challenges

Friday, 29 September 2023 | 9.00am to 4.30pm

**Register Now to enjoy the Early Bird Rate @ SGD 291.60 (incl. GST)
(register on or before 14 July)**

Tax Academy is pleased to present its biennial tax conference 2023 “Navigating BEPS 2.0 – Opportunities and Challenges”.

In October 2021, the Inclusive Framework (IF) on BEPS agreed to a Two-Pillar solution to address the tax challenges arising from the digitalisation of the economy. The Two-Pillar solution, also known as BEPS 2.0, was accepted by more than 135 member jurisdictions of the IF, including Singapore. This agreement is considered as one of the most significant reforms on the international tax front. Several jurisdictions are currently working on incorporating the Pillar 2 GloBE tax rules into their domestic laws.

The conference will offer insights into the new international tax landscape where policy makers, tax professionals and academia will come together to discuss the global tax developments and how these developments will affect businesses and the tax administrations.

PROGRAMME

MORNING SESSION

TIME	TOPIC	
9.00am	Welcome	
9.05am to 9.15am	Opening Address	Guest-of-Honour Ms Indranee Rajah Minister in the Prime Minister's Office Second Minister for Finance and National Development
9.15am – 10.00am	The Path Ahead for BEPS 2.0 <ul style="list-style-type: none">• A recap on the finalised Inclusive Framework on BEPS• Implementation of Pillars 1 and 2• Implications on the businesses and tax administrations	Dr. Achim Pross Deputy Director Centre for Tax Policy and Administration OECD
10.00am to 10.30am	Coffee Break	

10.30am to 12.00pm

Plenary Session

Developments On Pillar 1 Multilateral Convention

- Update, summary, and progress on MLI Convention
- The Implementation Challenges
- Tax Authorities' approaches to implementation – with particular focus on capacity building to deal with the new rules.
- Ensuring tax certainty for businesses
- The Challenges

Moderator:

Mr Allen Tan
Principal
Baker Mckenzie Wong & Leow LLC

Members:

Dr. Achim Pross
Deputy Director
Centre for Tax Policy and Administration
OECD

Mr Gaël Perraud
Director
European and International Taxation
Tax Policy Department
French Ministry of Economy and Finance

Ms Evelyn Lio
Assistant Commissioner
International Tax and Relations
IRAS, Singapore

Dr. Giammarco Cottani
Director
Global Tax Policy, Netflix

Mr Paul Lau
Tax Partner
PwC Singapore

12.00pm to 1.30pm

Lunch

AFTERNOON SESSION

TIME	TOPIC					
1.30pm to 1.50pm	Countries' Perspectives Implementation - Ireland	On	Pillar	2	Mr Paul Tancred Principal Officer International Tax Division Office of the Revenue Commissioners Ireland	
1.50pm to 2.10pm	Countries' Perspectives Implementation - Malaysia	On	Pillar	2	Mr Tan Hooi Beng Deputy Managing Director Southeast Asia International Tax Leader Deloitte Touche Tohmatsu Tax Services Sdn Bhd	
2.10pm to 2.30pm	Countries' Perspectives Implementation – Singapore	On	Pillar	2	Ms Chow Wai Yee Assistant Commissioner Corporate Tax Division IRAS, Singapore	
2.30pm – 3.00pm	Coffee Break					

3.00pm to 4.30pm

Plenary Session
Navigating Pillar 2 Tax Changes For The MNEs

- Key takeaways from the Country Presentations
- Tax Authorities' approaches to implementation – with particular focus on capacity building to deal with the new rules.
- Implications on reporting and compliance
- Ensuring tax certainty for businesses
- Managing complexities arising from staggered and varied enactment of BEPS 2.0 rules across jurisdictions

Moderator:

Mr Chester Wee
EY Asean International Tax and Transaction
Services Leader;
Partner, International Tax and Transaction
Services, Ernst & Young Solutions LLP

Members:

Mr Foo Guozhi
Deputy Chief Tax Policy Officer
MOF, Singapore

Ms Chow Wai Yee
Assistant Commissioner
Corporate Tax Division
IRAS, Singapore

Mr Paul Tancred
Principal Officer
International Tax Division
Office of the Revenue Commissioners
Ireland

Mr Tan Hooi Beng
Deputy Managing Director
Southeast Asia International Tax Leader
Deloitte Touche Tohmatsu Tax Services
Sdn Bhd

Mr Andy Baik
Partner
Real Estate & Asset Management, Tax
Head of US Tax Desk (Asia)
KPMG in Singapore

4.30pm

End of Conference
