

# SIGNATURE CONFERENCE 2021

Taxes and Investments in the Post-Pandemic World

## Signature Conference 2021 Taxes and Investments in the Post-Pandemic World

Friday, 3 September 2021 | 10.00am - 4.30pm

As countries emerge from the CoVID-19 pandemic, the fiscal costs incurred in supporting the economy during and post-pandemic will weigh on governments. Investments are needed to create jobs and provide revenues. The evolving international tax rules for a more digitalised world economy are also culminating in some form of the new international tax order. Companies and governments will have to manoeuvre through and emerge from these challenges.

The conference offers keynotes and panel discussion by policy makers, tax and business professionals and academia to share insights on the emerging international tax rules and policies and discuss the fiscal and tax challenges so as to make sense of the imperatives in preparation for the post-pandemic fiscal and international tax order in a more digitalised economy.

### Who should attend:

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

### Conference Programme:

Visit Tax Academy [website](#) for more details

### Conference Fee:

SGD**53.50** (incl. GST)

Overseas participants, who in their business capacity belong overseas and are sponsored by overseas employers, will pay SGD50 (excl. GST)

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## Conference Agenda

### Morning Webinars

9.55am – 10.00am

Welcome

10.00am – 10.40am

#### **Webinar A: A global transfer pricing formula**

- Brief on the final components of Pillar 1
- How would MNEs and their investments decisions respond to these changes?
- How effective is the emerging global transfer pricing formula for sharing of profits in the digital economy?

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**Mr. Luis Coronado**, Partner, EY Global Tax Controversy Leader and Global Transfer Pricing Leader, Ernst & Young Solutions LLP

10.40am – 10.45am

Break

10.45am – 11.25am

#### **Webinar B: A global minimum level of taxation**

- Brief on the minimum global tax rate
- How will the minimum global tax rate impact MNEs' investment decisions?
- How would countries remain competitive for investments amidst these changes?

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**Mr. Allen Tan**, Principal

**Ms. Jaclyn Ho**, Local Principal (Tax Advisor)

Baker & McKenzie Wong & Leow

11.25am – 11.30am

Break

11.30am – 12.00pm

#### **Webinar C: Taxation of Digital Tokens in Singapore**

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**Mr. Vincent Ooi**, Lecturer, Yong Pung How School of Law, Singapore Management University

12.00pm – 1.00pm

Lunch Break

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## Plenary

1.00pm – 1.10pm

Welcome

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**CEO, Tax Academy**

1.10pm – 1.30pm

**Opening Address by Guest of Honour**

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**Ms Indranee Rajah**, Second Minister for Finance and  
Second Minister for National Development

1.30pm – 1.45pm

**Making The Global Taxation System Work**

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**Mr. Pascal Saint-Amans**, Director, Centre for Tax  
Policy and Administration, OECD

1.45pm – 2.05pm

**Sustainable Tax System For A More Digitalised Economy**

- Taxing business profits
  - Updates on the recent developments in the field of international business taxation
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**Professor John Vella**, Professor of Law, University of Oxford,  
Assistant Director, Oxford University Centre for Business Taxation

2.05pm - 2.25pm

**Investments For More Resilient Growth**

- Emerging changes in international tax rules
  - Tax opportunities and challenges for cross-border investments in Singapore and the region
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**Mr. Tan Hooi Beng**, Partner, International Tax Services, Deputy  
Managing Director, Deloitte Touche Tohmatsu Tax Services Sdn Bhd

**Mr. Daniel Ho**, Partner, Tax, SEA M&A Tax Leader, Deloitte Tax  
Solutions Pte Ltd

2.25pm – 2.45pm

**Taxation of the digital economy – What's next for MNEs?**

- Brief on the creation of a new nexus rule and allocation of taxing rights
  - How the issue of double-counting of profits can affect MNE investment and structuring decisions?
  - Tax certainty as the main competitive factor to drive investment decisions
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**Mr. Giammarco Cottani**, Director, Global Tax Policy, Netflix

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## Plenary

2.45pm - 3.00pm

Break

3.00pm - 4.15pm

### Fiscal Sustainability and Taxes in Post-Pandemic World

- Survey of fiscal responses
- Funding the fiscal costs of the pandemic
- Taxing of profits in the global economy
- Impact and effects of the international tax order on investments and MNEs, and governments and taxes
- Challenges for MNEs and governments in implementing the new international tax order

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Moderator

**Mr. Chris Woo**, Tax Leader, PwC Singapore

Members

**Ms. Doreen Tan**, Chief Tax Policy Officer,  
Ministry of Finance, Singapore

**Ms. Chiam Yah Fang**, Deputy Commissioner,  
Inland Revenue Authority of Singapore

**Mr. Rajat Bansal**, Chief Commissioner of Income Tax,  
Indian Revenue Service, Ministry of Finance, Government of India

**Mr. Harvey Koenig**, Partner, Tax  
Technology, Telecommunications and Media, KPMG Singapore

**Mr. Giammarco Cottani**  
Director, Global Tax Policy, Netflix

4.30pm

Closing remarks by Moderator  
End of Conference