

## ABOUT THE SPEAKERS

### **Mr. Luis Coronado**

**Partner**

**EY Global Tax Controversy Leader and Global Transfer Pricing Leader**

**Ernst & Young Solutions LLP**

Mr. Luis Coronado is a Transfer Pricing Partner in EY Singapore and is the Global Tax Controversy Leader. Luis has worked in Asia since 2005, with more than 25 years of advisory experience in international tax, transfer pricing, tax policy and controversy issues. He has advised companies on the negotiation of bilateral Advance Pricing Agreements (APAs) and competent authority resolutions with many tax jurisdictions across the globe.

Luis is a frequent speaker at tax seminars and universities in the Americas, Asia and Europe. Luis was an international tax professor at Universidad Iberoamericana and Universidad Panamericana in addition to having participated in multiple training sessions for the Tax Administration Service in Mexico.

### **Mr. Allen Tan**

**Principal**

**Baker & McKenzie Wong & Leow**

Mr. Allen Tan is the head of the Tax, Trade and Wealth Management practice in Baker McKenzie Wong & Leow. He has extensive experience working on both international and local tax issues, with special focus on regional tax aspects of the transactions he is involved in. Allen has also been actively engaged in tax policy work, both in Singapore and internationally. A regular speaker at various established tax conferences, Allen is ranked as a Band 1 lawyer in Chambers Asia Pacific for his tax controversy and corporate tax work and in many other leading legal and tax directories including The Legal 500 and International Tax Review.

### **Ms. Jaclyn Ho**

**Local Principal (Tax Advisor)**

**Baker & McKenzie Wong & Leow**

Ms. Jaclyn Ho has over 12 years of experience and specialises in solving the tax needs of multinational corporations and Singapore-headquartered companies across various industries. She is adept at complex tax transformations to help clients unlock and maximise long term value, and achieve sustainable and tangible benefits. Jaclyn has extensive experience in unlocking corporate synergies across the spectrum of tax-related services that Baker McKenzie offers. Whether it is an international tax issue, restructuring strategies and implementation, intellectual property planning, M&A, or tax incentive negotiations with the relevant authorities, Jaclyn is a trusted advisor to her clients with her practical, sophisticated, innovative, and tailored solutions.

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### **Mr. Vincent Ooi**

**Lecturer**

**Yong Pung How School of Law  
Singapore Management University**

Mr. Vincent Ooi is a Lecturer of Law (SMU) and incoming Deputy Head of Tax (ZICO Insights Law LLC). He was previously a Law Supervisor (Peterhouse College, Cambridge) and researcher (NUS and SMU). Vincent's books include Singapore Trusts Law and both tax volumes of Halsbury's Laws of Singapore. He is currently reading for a PhD in Tax Law (Downing College, Cambridge). Vincent graduated with double first class honours (Trinity College, Oxford) as the top law student in Trinity College, where he was also Mowat Scholar and Editor-in-Chief of the undergraduate law journal. Vincent has appeared before all three tax boards of review.

### **Mr. Pascal Saint-Amans**

**Director**

**Centre for Tax Policy and Administration, OECD**

Mr. Pascal Saint-Amans is the Director of the Centre for Tax Policy and Administration at the OECD. Mr. Saint-Amans, a French national, joined the OECD in September 2007 where he played a key role in the advancement of the OECD tax transparency agenda in the context of the G20. Prior to his appointment as Director, he was the Head of the Global Forum on Transparency and Exchange of Information for Tax Purposes since 2009. Mr. Saint-Amans graduated from the National School of Administration (ENA) in 1996, and was an official in the French Ministry for Finance for nearly a decade.

### **Professor John Vella**

**Professor of Law, University of Oxford**

**Assistant Director, Oxford University Centre for Business Taxation**

Professor John Vella is Professor of Law at the University of Oxford. He is also the Assistant Director of Oxford University Centre for Business Taxation and a Fellow of Harris Manchester College.

John researches and teaches on various aspects of tax law and policy. In recent years, his research has primarily focused on the taxation of multinationals, including in the co-authored book *Taxing Profit in a Global Economy* that was published by OUP in 2021. Other recent research has covered financial sector taxation, tax avoidance and tax administration. He has given evidence on these issues on a number of occasions both before UK Parliamentary Committees and Committees of the European Parliament.

## **ABOUT THE SPEAKERS**

**Mr. Tan Hooi Beng**  
**Partner, International Tax Services**  
**Deputy Managing Director**  
**Deloitte Touche Tohmatsu Tax Services Sdn Bhd**

Mr. Tan Hooi Beng is the Deputy Tax Leader and International Tax Leader of Deloitte Malaysia. He has more than 20 years of experience in corporate and international tax, having advised multinational corporations on corporate structuring and restructuring, mergers and acquisitions, business model optimization, tax treaties and cross-border taxation generally. Hooi Beng is a council member of the Chartered Tax Institute of Malaysia. He is also the member of the Malaysian Institute of Accountants and Malaysian Institute of Certified Public Accountants. He holds a Bachelor of Accounting from the University of Malaya and is listed in the current edition of “The World’s Leading Tax Advisers” (Euromoney).

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

Mr. Daniel Ho is a tax partner with more than 21 years of tax experience serving Singapore headquartered as well as multinational groups in industries such as fund management, real estate, shipping, consumer business etc. He is well versed in cross-border taxation and tax treaty interpretation dealing with issues relating to debt and equity transactions, share and asset divestments, permanent establishments, IP licensing, corporate restructuring etc. He is a former part time lecturer for the subject “Principles of Taxation” at the Nanyang Technological University. He is also the M&A tax leader for Deloitte Southeast Asia.

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

Mr. Giammarco Cottani is Director, Global Tax Policy, at Netflix where he oversees all direct and indirect tax public policy-related issues the Group faces in all the countries it operates. From 2015 to 2019, Giammarco was a partner of the international tax law firm L&P - Ludovici Piccone & Partners since 2015. He coordinated the transfer pricing practice, with regard to both the prevention and resolution of domestic and international disputes and the assistance in complex audits of large multinational enterprise groups. Currently, he is also involved in a number of ongoing technical assistance projects for the tax administration of three EU countries. He regularly lectures in postgraduate courses in international taxation both in Europe and the Americas.

## **ABOUT THE SPEAKERS**

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

Mr. Chris Woo is the Tax Leader for PwC Singapore and PwC Myanmar. He is also a member of PwC Singapore's leadership team and PwC Asia Pacific's tax leadership team. He leads the firm's Net Zero 2030 ambitions and the ESG AP tax agenda. Chris has 30 years of tax experience and specialises in the Mergers & Acquisitions tax needs of strategic, financial and private equity clients from Asia, the United States and Europe. He also has extensive experience in providing tax structuring and planning advice for various multinational companies. He is active in the media on current global and Singapore tax matters. Chris is a board member of the Singapore Chartered Tax Professionals and an Accredited Tax Advisor in Income Tax.

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

Ms. Doreen Tan, Chief Tax Policy Officer of the Ministry of Finance, is trained in economics and finance. She joined MOF in 1990s for work on corporate and international taxation policy. Besides tax work at MOF, she had also worked on other aspect of public finance, as well as on policy and international relations at Singapore Customs within the MOF family. She has been back to taxation work since 2015.

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

Ms. Chiam Yah Fang oversees the Business Group, one of the four functional groups, in IRAS. Yah Fang has many years of experience in tax administration and tax policy formulation. Prior to her current appointment, she has held the positions of Assistant Commissioner (Corporate Tax), IRAS and Chief Tax Policy Officer in the Ministry of Finance, Singapore.

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

Mr. Rajat Bansal is Chief Commissioner of Income Tax in India's IRS with extensive experience in international taxation and transfer pricing. He worked as India's competent authority for treaty, MAP and APA negotiations, and exchange of information. He was the first transfer pricing officer in India and set up the TP office at Delhi. Mr Bansal represented India on MLI-related matters and participated in the finalisation of the MLI and Explanatory Notes. He co-chaired India's internal committee on the BEPS Project, and was India's liaison for EOI in the Global Forum and Forum for Harmful Tax Practices, He was also Tax Inspector without Borders. He coordinated cooperation with CATA, CIAT and BRICS on behalf of the Indian government. When he headed the Indian MAP team, they won the OECD award in 2019 for highest resolution.

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

Mr. Harvey Koenig has more than 25 years of experience across the areas of tax policy, tax compliance and tax consulting. Prior to joining KPMG, Harvey was with the Singapore Ministry of Finance involved in the formulation of corporate tax, international tax and tax incentive policies. In KPMG, his clientele spans across the private and public sector, especially in the technology, media and telecommunications industries. Harvey has a keen focus on innovation and technology, working extensively across areas such as intellectual property and headquarter planning, tax incentive and R&D tax claims, internationalization, as well as transformation of tax functions through use of technology and data analytics.