IFA Singapore

Formed in 1938, International Fiscal Association (IFA) is a leading non-governmental and non-sectoral international organization dealing with fiscal matters. With its headquarters in the Netherlands, the main objectives of IFA are the study and advancement of international and comparative fiscal law, as well as the financial and economic aspects of taxation. Currently, IFA has more than 12,000 members in 106 countries and IFA branches have been established in more than 80 countries. IFA Singapore Branch was established in 1982. Membership of IFA Singapore entitles members to attend the prestigious IFA World Congress held each year. With the increasing internationalisation of the world’s economies, IFA Singapore holds regular seminars and seeks to provide a unique platform for discussion on international tax matters.

Tax Academy of Singapore

The mission of the Tax Academy is to raise the professional competency of the tax community and develop Singapore into a regional tax knowledge hub. A not-for-profit institution, the Tax Academy is set up by the Inland Revenue Authority of Singapore in collaboration with the international accounting firms – Deloitte, Ernst & Young, KPMG and PricewaterhouseCoopers, the Institute of Certified Public Accountants of Singapore and the Law Society of Singapore.

The Tax Academy collaborates with leaders in the industry and academia to develop and deliver programmes that effectively raise the professional competency, knowledge and capabilities of the tax community. It provides a platform for exchange among tax officials, tax professionals and academia. The Tax Academy also supports the strategic engagement of foreign tax officials and policymakers through its regional programmes.

CONFERENCE FEE

IFA Members = SGD 1,070.00
Young IFA Members = SGD 802.50
Non-Members = SGD 1,337.50

*Conference fee includes 7% Goods and Services Tax (GST). For overseas participants, who in their business capacity belong overseas and sponsored by overseas employers, are excluded from paying 7% GST.

OTHER INFORMATION

For general enquiries on the conference, please contact
Ms Jocelyn Chong
Senior Programme Executive
Tax Academy of Singapore
Tel: (65) 63513040
Email: jocelyn@taxacademy.sg

Ms Eunice Toh
Senior Programme Executive
Tax Academy of Singapore
Tel: (65) 63513061
Email: eunicetoh@taxacademy.sg

Ms Chia Yi Hui
International Fiscal Association (Singapore Branch)
Tel: (65) 6532 5746
Email: enquiries@ifasingapore.org

To register, please visit http://www.taxacademy.sg/seminars_workshops.html
IFA Singapore and Tax Academy of Singapore proudly present the first Asia-Pacific Regional Tax Conference to be held from 2-4 April 2013.

Supported by IFA US, this conference represents a unique forum for tax practitioners, tax administrators, tax policymakers and academics to discuss current key issues on Asia-Pacific taxation.

The Conference will feature leading international and regional tax experts as well as representatives of a number of tax authorities in the Asia-Pacific region.

The keynote address will be on global trends and developments in international tax anti-avoidance. The plenary sessions will include developments in Asia-Pacific tax policy and administration, permanent establishment issues and challenges, business restructuring and the resolution of tax disputes.

A feature of the Conference will be a series of workshop seminars that will explore in detail aspects of the main topics. Issues such as beneficial ownership, GAAR developments (including India’s GAAR), indirect transfers and APAs will be considered. The programme will conclude with a discussion by a panel of respected Asia-based tax directors on practical strategies to manage tax in Asia.

A series of post seminar workshops will be held on topics such as regulatory and tax developments impacting funds, investment and taxes in China, transfer pricing trends and developments and India tax management strategies.

CONFIRMED SPEAKERS

Day 1:
- Luis Coronado, Ernst & Young Singapore
- Liu Hern Kuan, Inland Revenue Authority of Singapore
- Lawrence Sussman, O’Melveny & Myers LLP Beijing
- Thien Kwee Eng, Singapore Economic Development Board
- Koh Soo How, PwC Singapore
- Kerry Lambrou, PwC Australia
- Kari Pahlman, KPMG Hong Kong
- Josephine Peng, Lee and Li Taiwan
- John Nicolai, IFA US
- John Neighbour, KPMG UK
- JaeSon Kim, Thomson Reuters Singapore
- Iwan Hoo, KPMG Hadibroto Indonesia
- Gurbachan Singh, KhattarWong LLP Singapore
- Greg Elliott, Hong Kong
- Evelyn Lio, Inland Revenue Authority of Singapore
- Eric Roose, Morrison Foerster Singapore
- Michael Velten, IFA Singapore
- Porus Kaka SC, IFA President Elect
- Pieter De Ridder, Loyens & Loeff Singapore
- Paolo De Salvia, Noble Group Hong Kong
- Mukesh Butani, BMR Advisors India
- Sunil Gupta, Ministry of Finance India
- Steve Towers, Deloitte Singapore
- Ram Kishan, Goldman Sachs Singapore
- Norishit Dissanayake, Nishi International Sri Lanka
- Noor Valore, National Tax Agency Japan
- Norishit Dissanayake, Nishi International Sri Lanka
- Prasanta Dey, Nishi International Sri Lanka

Day 2:
- Old Head Taxation of Cross Border Service Fees
- Workshop B: India GAAR: "The Journey To Date"
- Workshop C: Developments in International Anti-Avoidance in Asia-Pacific

Day 3:
- Workshop Seminars
- Conference Close