



IFA Singapore Branch – Tax Academy 2019 Digital Tax Conference

## Taxing the Digitalised World: Triumph or Debacle?

4 October 2019 | 9.00am to 5.15pm | 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)

**Seminar Fees for IFA Members:** SGD 317.79 (incl. GST)

**Please click here to register:**

**RSVP**



## 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)

Ms Irene Yong  
Partner  
Shearn Delamore & Co

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



## PROGRAMME

5.10pm

### **Closing Remarks**

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

5.15pm

### **Cocktails and Networking End of Conference**