



# IFA 2019

ASIA PACIFIC

MELBOURNE, AUSTRALIA

## 5<sup>th</sup> Asia Pacific Regional Conference

17<sup>th</sup> – 19<sup>th</sup> June 2019

Melbourne Convention & Exhibition Centre

**Taxation of the Digital Global Economy**

*Proudly sponsored by:*



Corporate  
Tax Association



JOHNSON  
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Lawyers and Advisers



THE TAX INSTITUTE

Deloitte.

# PROGRAM

## MONDAY 17 JUNE 2019

3.45pm	<b>Young IFA Network Event: Tax and Future Tech: Digital, Blockchain, Crypto</b> <i>Chair: Heidi Arminn-Grimm – Deloitte</i> <i>Panellist: Gareth Redenbach – Vic Bar, Andrea Wood – ATO, Ellie Verran – Chapman Tripp</i>	Ground Floor meeting room
5.00pm	<b>Welcome Cocktails</b>	Level 1 Lobby

## TUESDAY 18 JUNE 2019

7.45am	<b>Registration – arrival tea/coffee</b>		Level 1 Lobby
8.45am	<b>Official Opening - Welcome</b>		Level 1 Theatre
9.00am	<b>Tax and Digital Global Economy: Issues for the Region and Globally</b> <b>Sponsored by: KPMG</b> <i>Chair: David Linke – KPMG</i> <i>Panellist: David Bradbury - OECD, Head, revenue Analysis and Tax Policy,, Ann-Maree Wolff - Rio Tinto, Chia-Tern Huey Min – Singapore IRD</i>		Level 1 Theatre
9.55am	<b>Discussion, Q&amp;A: Issues for the Region and Globally</b> <b>Sponsored by: KPMG</b> <i>Chair: David Linke – KPMG</i> <i>Panellists: David Bradbury - OECD, Head, Revenue Analysis and Tax Policy, Ann-Maree Wolff - Rio Tinto, Chia-Tern Huey Min – Singapore IRD</i>		Level 1 Theatre
10.15am	<b>MORNING BREAK</b>		Level 1 Lobby
10.45am	<b>Tax Cooperation and New Developments in a Global Digital Era: The Revenue Perspective</b> <b>Commissioner’s Address</b> <i>Chris Jordan – Commissioner of Taxation ATO</i>		Level 1 Theatre
11.00am	<b>Tax Cooperation and New Developments in a Global Digital Era: The Revenue Perspective</b> <i>Chair: Mark Konza – ATO,</i> <i>Panellists: En Abu Tariq Bin Jamaluddin – Malaysia IRD, John Hutagaol, Indonesia DGT, Hayat Furukawa – Korea NTS, Gaye Searancke – NZ IRD, Sunghan Kim – Japan National Tax Agency, Lien Ying Wu – Taipei Tax Office, Chia-Tern Huey Min – Singapore IRD</i>		
12.30pm	<b>LUNCH</b>		Level 1 Lobby
1.30pm	Session One	<b>Workshop 1</b> <b>Taxpayer Rights, Audit and Dispute Resolution</b> <i>Chair: Paul Sokolowski – Arnold Bloch Leibler,</i> <i>Panellists: Anand Raj – Sheam Delamore, Ichwan Sukardi – RSM, Amber Agustin – Clayton Utz, Rebecca Rose – Bell Gully, Andrew Mills - ATO</i>	
		<b>Workshop 2</b> <b>Intangibles, Permanent Establishment and Transfer Pricing Approaches</b> <i>Chair: Jock McCormack – DLA Piper,</i> <i>Panellists: Luis Coronado – EY Singapore, Prof Yuri Matsubara – Meiji University, Dr Kyung Geun Lee – Yulchon LLC, Lonnie Groe – Asia Pacific Juniper Networks, Dr Mike Kobetsky – Melbourne University, Paulson Tseng – Value Chain Transformation</i>	
3.00pm	<b>AFTERNOON BREAK</b>		Level 1 Lobby
3.30pm	<b>The Changing Dynamics of International Taxation: The Corporate Perspective</b> <b>Sponsored by: Jones Day</b> <i>Chair: Niv Tadmor – Jones Day</i> <i>Panellists: Jane Michie – BHP, Stuart Brown – Exxon Mobil, Gordon Becksted - Amazon, Michelle de Niese – Corporate Tax Association, Grant Duncan - Fonterra</i>		Level 1 Theatre
5.00pm	<b>IFA Asia Regional Committee meeting</b>		Level 1 Clarendon room F

**TUESDAY 18 JUNE 2019**

6.30pm	<b>Pre-Dinner drinks/canapes</b>		<b>Metropolis Southbank</b>
7.30pm	<b>GALA DINNER</b> <i>Sponsored by: KPMG</i>		
	<b>Welcome Cocktails</b>		

**WEDNESDAY 19 JUNE 2019**

7.45am	<b>Women In IFA Breakfast Panel: Hitting the Heights in International Tax</b> <i>Sponsored by: The Tax Institute</i> <i>Chair: Sarah Blakelock – Slaughter &amp; May</i> <i>Panellists: TBC</i>		
8.45am	<b>ARRIVAL TEA/COFFEE</b>		<b>Level 1 Lobby</b>
9.00am	<b>Anti-Abuse and GAARs – Where Next?</b> <i>Sponsored by: Melbourne University Law School</i> <i>Chair: Prof. Craig Elliffe – Auckland University Law School</i> <i>Panellists: Prof Miranda Stewart – Melbourne University Law School, Amit Shukla – First Tax Tribunal Member, Prof NS Nigam – Bangalore Law School, Aurobindo Ponniah – PwC, Sarah Blakelock – Slaughter &amp; May</i>		<b>Level 1 Theatre</b>
10.30am	<b>MORNING BREAK</b>		<b>Level 1 Lobby</b>
11.00am	<b>Session Two</b>	Workshop 3 <b>X-Border Finance in the Region: Interest Deductibility, Thin Capitalisation, Transfer Pricing, BEPS Action 4</b> <i>Sponsored by: Deloitte</i> <i>Chair: Claudio Cimetta – Deloitte</i> <i>Panellists: Chloe Burnett – NSW Bar, Tsuyoshi Ito – Jurists Lawyers, Casey Plunkett – NZ Ird, Tom Kwon – Lee &amp; Co Lawyers, Michael Bona - PwC</i>	
		Workshop 4 <b>Global Mobility Issues from a Corporate Perspective: Residence, PE, Withholding Tax</b> <i>Chair: Dan Hodgeson – KPMG</i> <i>Panellists: Sandra Buth – Deloitte, Williemo Hoogland – HKWJ Tax Law, Prasad PVSS – Prasaad &amp; Prasaad Accountants, Wellington Liu – Tsar &amp; Tsai Law Firm</i>	
12.30pm	<b>LUNCH</b>		<b>Level 1 Lobby</b>
2.00pm	<b>Session Three</b>	Workshop 5 <b>Treaties and Country Approaches to the MLI</b> <i>Chair: Prof Richard Vann – University of Sydney,</i> <i>Panellists: Brendan Brown – Russell McVeagh, Kuntal Dave – Nanubhai Desai, Prof Hyejung Byan – University of Seoul, Prof Na Li – East China university of Political Science and Law</i>	
		Workshop 6 <b>Indirect Tax of Global, Digital Goods and Services: What Now and Where Next?</b> <i>Chair: Simone Bridges – Baker &amp; McKenzie</i> <i>Panellists: Thenesh Kanaa – TraTax, Prof Satoshi Watanabe – Hitotsubashi University, Prof Vincent Ooi – Singapore Management University, Lachlan Wolfers – KPMG</i>	
3.00pm	<b>AFTERNOON BREAK</b>		<b>Level 1 Lobby</b>
3.30pm	<b>Hot Topics in the Asia Pacific: The Future of Tax – China, the US, the World?</b> <i>Sponsored by: PwC</i> <i>Chair: Peter Collins – PwC</i> <i>Panellists: Will Morris – PwC, Rachel Shaw – IBFD, Gitte Heij – Tax Futures, Bill Ye – KWM China</i>		<b>Level 1 Theatre</b>
5.00pm	<b>Closing Comments</b> <i>Kuntal Dave, Vice-Chair IFA APAC Committee</i>		

# INFORMATION

## REGISTRATION & PAYMENT

The registration fee includes all materials, meals and beverages during the conference; attendance at the Cocktail Reception and the Gala Dinner.

The registration fee does not cover travel, accommodation or personal expenses.

<b>Early bird IFA member</b>	\$650	Before 24 May	
<b>Early bird non-member*</b>	\$850	Before 24 May	*For all Australian registrations, non-member registrations includes membership of IFA Australia Branch for the year ended 31 December 2019
<b>Standard IFA member</b>	\$850	Before 25 June	
<b>Standard non-member*</b>	\$1,050	Before 25 June	*For all Australian registrations, non-member registrations includes membership of IFA Australia Branch for the year ended 31 December 2019
<b>Early bird IFA member YIN**</b>	\$585	Before 24 May	**YIN registration applies for all delegates under the age of 35 at the date of the conference. For Australian registrations, non-member YIN registration includes membership of IFA Australian Branch for the year ended 31 December 2019.
<b>Early bird non-member YIN**</b>	\$765	Before 24 May	**YIN registration applies for all delegates under the age of 35 at the date of the conference. For Australian registrations, non-member YIN registration includes membership of IFA Australian Branch for the year ended 31 December 2019.

<b>To Register:</b>	Please complete the registration form online <a href="https://ifamelbourne2019.org/">https://ifamelbourne2019.org/</a> by Monday 10 <sup>th</sup> June 2019.
<b>Payment:</b>	A tax invoice will be sent upon receipt of payment and completed registration form. Payment can be made Visa and Mastercard.

## LOCATIONS

<b>Conference Location:</b>	<b>Melbourne Convention &amp; Exhibition Centre (MCEC)</b> – 1 Convention Centre Place, South Wharf VIC 3006
<b>Gala Dinner:</b>	<b>Metropolis</b> – Level 4, Southgate Precinct, Southgate Avenue, Southbank VIC 3006

## CANCELLATION POLICY

Any cancellations or changes in your registration must be submitted in writing to [admin@ifa-australia.com.au](mailto:admin@ifa-australia.com.au)

Cancellations before 1 June 2019 will incur a 20% cancellation fee – 80% refund.

Cancellations after 1 June 2019 will not be refunded. Please note all refunds will be processed after the conference.

# INFORMATION

## ACCOMMODATION RECOMMENDATION

IFA Australia presents some recommendations for accommodation below. Delegates are to make their own arrangements, IFA cannot process accommodation requests.

IFA has arranged for rooms to be set aside to receive the best available rates for those attending the conference. There are a limited number of rooms available on a first come, first served basis.

Please review the hotels and book via the links below. For more information on hotels please visit - <https://ifamelbourne2019.org/accommodation/>

<p><b>5 Star</b> Crowne Plaza:</p>	<p>1-5 Spencer Street, Melbourne 3000  <a href="#">IFA Asia Pacific Regional Conference</a>          Contact hotel directly: (03) 9648 2777 and refer to group code <b>IFZ</b> to secure discounted rates.</p>
<p><b>5 Star</b> Pan Pacific:</p>	<p>2 Convention Centre Place, South Wharf 3006  <a href="http://www.panpacific.com/international-fiscal-association">www.panpacific.com/international-fiscal-association</a>          Contact hotel directly: (03) 9027 2022, no group code required.</p>
<p><b>5 Star</b> The Langham:</p>	<p>1 Southgate Avenue, Southbank 3006          Contact hotel directly: (03) 8696 8888 for the best available rate on the day.</p>
<p><b>4 Star</b> Novotel South Wharf:</p>	<p>7 Convention Centre Place, South Wharf 3006  <a href="https://businesstravel.accorhotels.com/gb/booking/advanced-search.shtml?identification.reserverType=SC&amp;identification.reserverId=SCP2047125&amp;identification.reserverContract=IF122AU174">https://businesstravel.accorhotels.com/gb/booking/advanced-search.shtml?identification.reserverType=SC&amp;identification.reserverId=SCP2047125&amp;identification.reserverContract=IF122AU174</a>          Enter Business Identification in box 1 - SCP1770517 and in box 2 - R1356AU137          Contact hotel directly: (03) 8058 0444</p>
<p><b>4 Star</b> Batman Hill on Collins:</p>	<p>623 Collins Street, Melbourne 3000  <a href="http://www.batmanshill.com.au">www.batmanshill.com.au</a>          Enter group code <b>IFA2019</b> to secure discounted rate.          Contact hotel directly: (03) 9614 6344</p>
<p><b>3 Star</b> Pensione (Best Western):</p>	<p>16 Spencer Street, Melbourne 3000  <a href="https://app-apac.thebookingbutton.com/properties/pensionevicdirect?check_in_date=2019-06-17&amp;check_out_date=2019-06-20&amp;number_adults=2&amp;promotion_code=IFA2019">https://app-apac.thebookingbutton.com/properties/pensionevicdirect?check_in_date=2019-06-17&amp;check_out_date=2019-06-20&amp;number_adults=2&amp;promotion_code=IFA2019</a>          Enter discount code IFA2019          Contact hotel directly: (03) 9621 3333</p>

