

Invitation to 2019 IFA Korea Tax Conference

IFA Korea - Korea Tax Conference

Diamond Hall(B1F), Hotel INTERCONTINENTAL SEOUL COEX
524, Bongeunsa-ro, Gangnam-gu, Seoul, 06164, Korea.

Oct.31st.(Thu) – Nov. 1st.(Fri) 2019.

Dear Tax Professionals,

As the president of IFA Korea, I would like to invite you to the 2019 IFA Korea Tax Conference which will be held at InterContinental Hotel-COEX in Seoul from October 31 to November 1 2019. Following the great success of the 2018 IFA Seoul Congress which took place early September last year, IFA Korea has decided to provide its members, Korean companies and foreign tax community with a useful forum to discuss various issues of Korean tax developments, which will be particularly helpful for tax practitioners and in-house tax counsels.

The two-day conference features many interesting tax topics and developments and will give you an opportunity to refresh your understandings particularly on the following topics:

- ▶ Korean Government's 2019 Tax Reform Package,
- ▶ Impact of BEPS on Korean/International Business,
- ▶ Analysis of Important Tax Cases Recently Issued by Korean Courts,
- ▶ Korea's Tax Challenges of Digitalization,
- ▶ Transfer Pricing Developments,
- ▶ Recent Trends in Tax Audits in Korea,
- ▶ Outbound Tax Planning.

You will also have an opportunity to broaden your network and meet with Korean tax practitioners, in-house tax counsels of Korean MNEs, and some senior Korean tax officials.

You can also enjoy your stay in Korea with plentiful cultural attractions and events that will be held in Seoul during the conference period such as Seoul Lantern Festival or Korea Sale FESTA.

I look forward to seeing you in Seoul soon.

For additional information and pre-registration, please see below.

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President of IFA Korea
Kyung Geun LEE

Hosted by



KIM & CHANG



Agenda - 1st Day (Oct. 31)

08:30 - 09:00	Registration	
09:00 - 09:10	Opening Remarks by IFA Korea President	<i>Kyung-Geun Lee</i>
09:10 - 09:30	Keynote Speech by Conference Chairperson	<i>Jay Shim</i>
SESSION 1	Fireside Chat – Foreign Companies Wish List: Ideas for Better Improving the Korean tax regime	
09:30 - 10:30	Moderator Jay Shim Panelists Michael Olesnický(HK) / Kirk Muzzy(US) / Cori Flanders(US) / Yulchon / KPMG	
10:30 - 10:45	Coffee Break	
SESSION 2	Presentation - Proposed tax law amendments for 2020 impacting global companies investing in Korea (Part I)	
10:45 - 11:30	Speaker PwC	
SESSION 3	Panel - Recent court decisions and tax law amendments relating to beneficial ownership and application of tax treaty	
11:30 - 12:15	Moderator Yulchon Panelists Lee&Ko / Kim&Chang / Yoon&Yang / PwC	
12:15 - 14:00	Lunch	
SESSION 4	Panel - Update on recent tax audit trend and transfer pricing disputes in Korea and around the world	
14:00 - 14:45	Moderator Kim & Chang Panelists Lee&Ko / Yulchon / PwC / KPMG	
SESSION 5	Panel - Structuring investments into Korea in a post-BEPS Action Plan world	
14:45 - 15:30	Moderator PwC Foreign Panelist [TBD] Panelists Yulchon / Kim&Chang / Yoon&Yang / KPMG	
15:30 - 15:45	Coffee Break	
SESSION 6	Presentation - Proposed tax law amendments for 2020 impacting global companies investing in Korea (Part II)	
15:45 - 16:30	Speaker Yoon&Yang	
SESSION 7	Dialogue with Korean Tax Authorities	
16:30 - 17:15	Co-Moderator Yulchon / Kim&Chang NTS Panelist [TBD]	MOEF Panelist [TBD] Panelists Lee&Ko / Yoon&Yang / KPMG

Agenda - 2nd Day (Nov. 1)

SESSION 8	Panel on Outbound tax planning – key issues in selected foreign jurisdictions	
09:00 - 10:00	Moderator KPMG Foreign Panelist [TBD] Panelists Lee&Ko / PwC	
10:00 - 10:15	Coffee Break	
SESSION 9	Panel - Recent tax trends around the world – how can Korean MNCs and Funds effectively handle tax reporting and compliance requirements?	
10:15 - 11:10	Moderator Yoon&Yang Foreign Panelist [TBD] Panelists Lee&Ko / Yoon&Yang / KPMG	
SESSION 10	Presentation - Tax and TP planning for overseas investments by Korean MNCs and Pension Funds	
11:10 - 11:50	Speaker Kim & Chang	

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For additional information and pre-registration, please contact:

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Limited number of rooms are held for attendees of the Conference at a special rate of KRW 242,000 per night. For Reservation, please contact Hee Sup Kim (Business Development Manager) Tel: +82 2 559 7745 Email: heesupkim@parnas.co.kr