

TAX ACADEMY CONFERENCE 2023

Navigating BEPS 2.0 – Opportunities and Challenges

Friday, 29 September 2023 | 9.00am to 4.30pm

Tax Academy is pleased to present its biennial tax conference 2023 “Navigating BEPS 2.0 – Opportunities and Challenges”.

In October 2021, the Inclusive Framework (IF) on BEPS agreed to a Two-Pillar solution to address the tax challenges arising from the digitalisation of the economy. The Two-Pillar solution, also known as BEPS 2.0, was accepted by more than 135 member jurisdictions of the IF, including Singapore. This agreement is considered as one of the most significant reforms on the international tax front. Several jurisdictions are currently working on incorporating the Pillar 2 GloBE tax rules into their domestic laws.

The conference will offer insights into the new international tax landscape where policy makers, tax professionals and academia will come together to discuss the global tax developments and how these developments will affect businesses and the tax administrations.

Who should attend:

Members of the business and tax community | Legal professionals
Academics | Policy makers and tax administrators

Conference Venue:

Singapore Marriott Tang Plaza Hotel
320 Orchard Road, Singapore, 238865

Conference Fee:

SGD324 (incl. GST)

Overseas participants, who in their business capacity belong overseas and are sponsored by overseas employers will pay SGD300 (excl. GST)



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PROGRAMME

Morning Session

9.00am

Welcome

9.05am – 9.15am

Opening Address by Guest of Honour

Ms Indranee Rajah

Minister in the Prime Minister's Office

Second Minister for Finance and National Development

9.15am – 10.00am

The Path Ahead for BEPS 2.0

- A recap on the finalised Inclusive Framework on BEPS
- Implementation of Pillars 1 and 2
- Implications on the businesses and tax administrations

Dr. Achim Pross

Deputy Director

Centre for Tax Policy and Administration

OECD

10.00am – 10.30am

Coffee Break

10.30am – 12.00pm

Plenary Session

Developments On Pillar 1 Multilateral Convention

- Update, summary, and progress on MLI Convention
- Tax Authorities' approaches to implementation – with particular focus on capacity building to deal with the new rules
- Ensuring tax certainty for businesses
- Implementation Challenges

Moderator:

Mr Allen Tan

Principal, Head – Tax & Trade

Baker Mckenzie Wong & Leow

Members:

Dr. Achim Pross

Deputy Director

Centre for Tax Policy and Administration

OECD

Mr Gaël Perraud

Director

European and International Taxation

Tax Policy Department

French Ministry of Economy and Finance

Chair of the OECD/CFA

Co-Chair of the OECD/BEPS Inclusive Framework

Ms Evelyn Lio

Assistant Commissioner

International Tax and Relations

Inland Revenue Authority of Singapore

Dr. Giammarco Cottani

Director

Global Tax Policy, Netflix

Mr Paul Lau

Tax Partner

PwC Singapore

12.00pm – 1.30pm

Lunch



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PROGRAMME

Afternoon Session

1.30pm - 1.50pm

Countries' Perspectives On Pillar 2 Implementation - Ireland

- Status of, and approaches to Pillar Two implementation in Ireland
- The impact of Pillar Two on tax administration

Mr Paul Tancred

Principal Officer

International Tax Division

Office of the Revenue Commissioners

Ireland

1.50pm - 2.10pm

Countries' Perspectives On Pillar 2 Implementation - Malaysia

- Malaysia's journey on Pillar 2 – what do we know so far?
- Will Pillar 2 mark the beginning of an end for the tax incentive regime in Malaysia?

Mr Tan Hooi Beng

Deputy Managing Director

Southeast Asia International Tax Leader

Deloitte Touche Tohmatsu Tax Services Sdn Bhd

2.10pm - 2.30pm

Countries' Perspectives On Pillar 2 Implementation – Singapore

- Singapore's implementation plan for GloBE rules and a Domestic Top-up Tax
- Getting businesses ready for the new regimes
- Key priorities and what we hope to see going forward

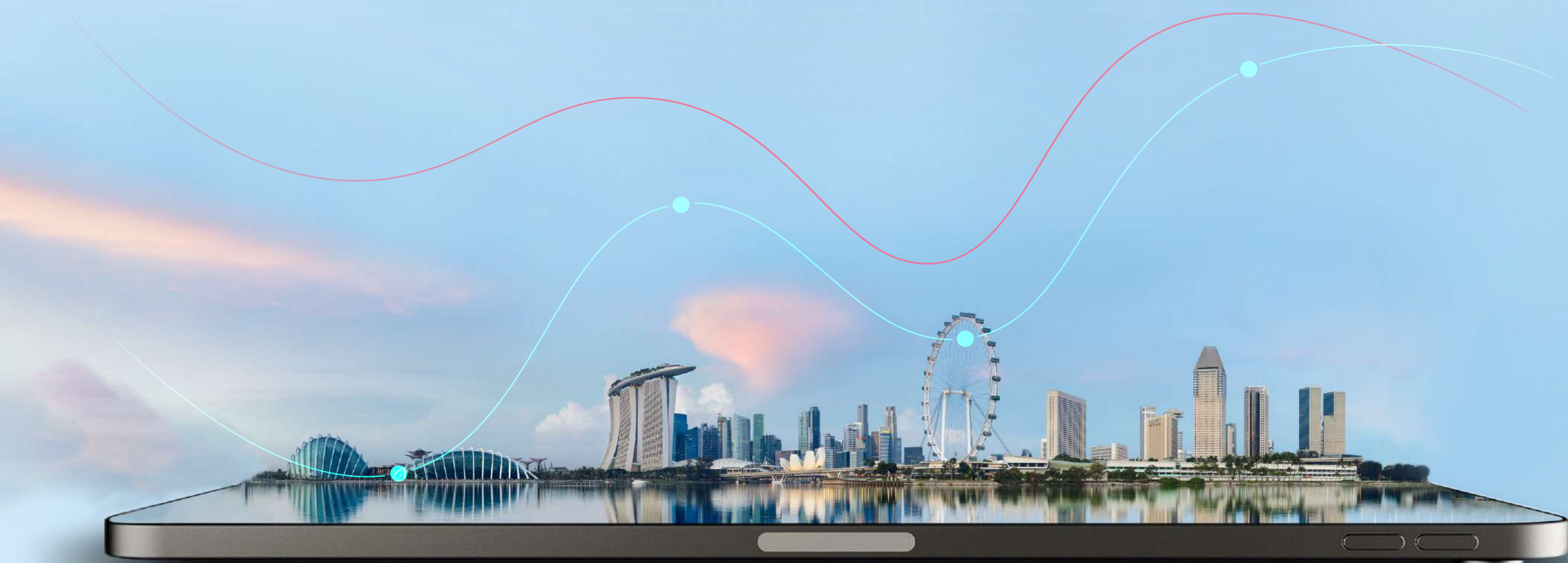
Ms Chow Wai Yee

Assistant Commissioner

Corporate Tax Division

Inland Revenue Authority of Singapore

2.30pm – 3.00pm

Coffee Break

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Afternoon Session

3.00pm – 4.30pm

Plenary Session

Navigating Pillar 2 Tax Changes For The MNEs

- Key takeaways from the Country Presentations
- Tax Authorities' approaches to implementation
- Implications on reporting and compliance
- Ensuring tax certainty for businesses
- Managing complexities arising from staggered and varied enactment of BEPS 2.0 rules across jurisdictions

Moderator:

Mr Chester Wee

EY Asean International Tax and Transaction Services Leader
Partner, International Tax and Transaction Services
Ernst & Young Solutions LLP

Members:

Mr Foo Guozhi

Deputy Chief Tax Policy Officer
Ministry of Finance, Singapore

Ms Chow Wai Yee

Assistant Commissioner
Corporate Tax Division
Inland Revenue Authority of Singapore

Mr Paul Tancred

Principal Officer
International Tax Division
Office of the Revenue Commissioners
Ireland

Mr Tan Hooi Beng

Deputy Managing Director
Southeast Asia International Tax Leader
Deloitte Touche Tohmatsu Tax Services Sdn Bhd

Mr Andy Baik

Partner
Real Estate & Asset Management, Tax
Head of US Tax Desk (Asia)
KPMG in Singapore

4.30pm

End of Conference

