

# 6th Asia Pacific Regional Meeting

## Agenda

### Wednesday, August 16

---

8:00 AM - 8:45 AM

Registration

8:45 AM - 9:00 AM

Conference Opening

Opening remarks

- Peter Barnes, President, International  
Fiscal Association.

- Vikna Rajah, Chairman, International  
Fiscal Association Singapore Branch

Peter Barnes  
Vikna Rajah

9:00 AM - 9:20 AM

Address by Guest of Honour

Senior Minister of State for Finance and  
Transport, Mr Chee Hong Tat

Chee Hong Tat

9:30 AM - 10:30 AM

**Pillar 1: Where are we, and what may the future impact be?**

Moderator: Matt Andrew - Ernst and Young Asia-Pacific Tax Policy Leader

Panellists: Michael Nixon - OECD, Senior Advisor, Pei San Ng - Singapore IRAS, International Tax Director, Lisa Zheng - Procter & Gamble, Vice President - Asia Tax & China Treasury

Update on status of Pillar 1, including a refresh of Pillar 1 building blocks. The session will also touch on the recent Pillar 1 consultation documents, with focus on Amount B, future of DSTs and the fate of Amount A.

Michael Nixon

10:30 AM - 11:00 AM

**Refreshment Break**

11:00 AM - 12:30 PM

**Keynote Speech: Globalisation of tax rules in a De-Globalising world**

Keynote Speech by Barbara Angus - Ernst & Young, Global Tax Policy Leader (former Chief Tax Counsel for the Committee on Ways and Means of the United States House of Representatives)

Barbara Angus

12:30 PM - 2:00 PM

**Lunch and Networking**

2:00 PM - 3:30 PM

Pillar 2: Where are we, and how to deal with the staggered implementation around the world?

Moderator: Mukesh Butani, BMR Legal Advocates

Panellists: Eddie Ahn - DLA Piper, Partner, Melani Dewi Astuti - Fiscal Policy Agency MoF, International Tax, Jaclyn Ho - Baker & McKenzie. Wong & Leow, Principal, Veerinderjeet Singh - Tricor Malaysia

Update on current implementation timeline for Pillar 2 and key elements that taxpayers need to focus on, with a focus on the recent OECD guidance and countries' reaction to the same.

Eddie Ahn  
Mukesh Butani  
Melani Dewi Astuti  
Jaclyn Ho  
Dr Veerinderjeet Singh

3:30 PM - 4:00 PM

Refreshment Break

4:00 PM - 5:30 PM

Indirect tax developments of remote services in Asia Pacific

Moderator: Kor Bing Keong - PwC

Singapore

Panellists: Thenesh Kannaa - TraTax

Malaysia, Ichwan Sukardi - RSM

Indonesia, Tan Wei Hann - Meta, Indirect

Tax, Wong Sze Teen - IRAS, Singapore

This session will cover an overview of the indirect tax rules implemented by Asia Pacific countries to tax remote services (including digital services) and discuss the practical challenges faced by companies and potential future developments.

Ichwan Sukardi

5:30 PM

Day 1 Close

Thursday, August 17

---

9:00 AM - 10:30 AM

Attribution of profits to PEs: The Asia-Pacific transfer pricing perspective.

Moderator: Barbara Voskamp - DLA Piper, Tax Partner

Panellists: Benchi Klaver - Kulicke & Soffa, Senior Manager, Global Tax and Transfer Pricing, Windson Li - DLA Piper, Partner, Yong Sing Yuan - KPMG, Partner

PE assertion and transfer pricing disputes are complex issues and closely linked. The stakes are heightened, and risk magnified, under the Pillar 2 lens. What are the key considerations for businesses in an increasingly fragmented world?

Sing Yuan Yong

10:30 AM - 11:00 AM

Refreshment Break

11:00 AM - 12:30 PM

Tax Technology: What are governments designing and how will that impact the tax payers?

Moderator: Catherine Light, KPMG,  
Partner

Panellists: Hyejung Byun - NTS, Assistant  
Comm'r, Haryati Hamzah - Deloitte, Yuri  
Matsubara - Meiji University, Rebecca  
Saint - ATO, Deputy Comm'r, Wan  
Ramiza binti Wan Ghazali - Malaysia IRB,  
Deputy CEO

Governments and businesses are digitalising their compliance processes and turning to automated risk assessment tools to allocate their limited resources more efficiently and effectively. What developments do we see in Asia Pacific?

Hyejung Byun  
Catherine Light  
Haryati Hamzah  
Wan Ramiza Wan Ghazali  
Rebecca Saint

12:30 PM - 2:00 PM

Lunch and Networking

2:00 PM - 3:30 PM

Funds and Family Offices: Trends and observations around Asia-Pacific.

Moderator: Mahesh Kumar, Farro Capital

Panellists: Amy Ahn - Oaktree Capital, SVP, APAC Head of Funds Tax, Shaun Cartoon - Arnold Bloch Leibler, Stacey Choong - Withersworldwide, Padamchand Kincha - H C Khincha & Co, Bangalore, Anderson Lam - DLA Piper

(Ultra) High Net Worth families have been setting up family offices in Singapore in increased numbers. Hong Kong has recently introduced attractive competing incentives. More jurisdictions are competing to attract fund management activities.

Amy Ahn  
Shaun Cartoon  
Anderson Lam  
Padamchand Kincha

3:30 PM - 4:00 PM

Refreshment Break

4:00 PM - 5:30 PM

Competition: Is there a shift in the incentive landscape?

Moderator: Michael Olesnicky, Retired partner – Baker McKenzie

Panellists: Yvaine Gan - Deloitte

Singapore, Rachel Saw - IBFD, Head, Asia-Pacific, Monchai Varatthan -TMI

Associates (Thailand), Partner

How countries remain competitive for investments in Pillar 2 world? Is the world finally converging or diverging further?

Michael Olesnicky  
Rachel Saw  
Monchai Varatthan

5:30 PM

Conference Close