



IFA 2019

ASIA PACIFIC

MELBOURNE, AUSTRALIA

5th Asia Pacific Regional Conference

17th – 19th June 2019

Melbourne Convention & Exhibition Centre

Taxation of the Digital Global Economy

Proudly sponsored by:



Corporate
Tax Association



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Arnold Bloch Leibler
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MONDAY 17 JUNE 2019

3.45pm	<p>Young IFA Network Event: Tax and Future Tech: Emerging Digital Developments including Block Chain and Cryptocurrencies <i>Chair: Sanjay Iyer – IQEQ</i> <i>Panel: Gareth Redenbach – Vic Bar, Andrea Wood – ATO, Ellie Verran – Chapman Tripp, Alan Tsen – Stone and Chalk</i></p>	Level 4 Clarendon Room
5.00pm	<p>Welcome Cocktails Sponsored by: Johnson Winter & Slattery <i>Welcome from Prof Richard Vann – Chair, IFA Australian Branch</i></p>	Level 1 Lobby

TUESDAY 18 JUNE 2019

7.45am	Registration – arrival tea/coffee		Level 1 Lobby
8.45am	<p>Official Opening: Welcome to Country <i>Ian Hunter, Wurundjeri Elder</i> Welcome from IFA Global and Asia Pacific <i>Niv Tadmor – Vice President IFA Global</i> <i>Prof Miranda Stewart – President, IFA Asia Pacific Committee</i></p>		Level 1 Auditorium
9.05am	<p>Tax and Digital Global Economy: Issues for the Region and Globally Sponsored by: KPMG <i>Chair: David Linke – KPMG</i> <i>Keynote Speakers and Panel: David Bradbury – OECD, Head, Tax Policy and Statistics, Chia-Tern Huey Min – Singapore IRAS, Ann-Maree Wolff – Rio Tinto, Maryanne Mrakovcic – Deputy Secretary (Revenue), Australian Treasury</i></p>		Level 1 Auditorium
10.20am	MORNING BREAK		Level 1 Lobby
10.45am	<p>Commissioner’s Address <i>Chris Jordan – Commissioner of Taxation, Australian Taxation Office</i></p>		Level 1 Auditorium
11.00am	<p>Tax Cooperation and New Developments in a Global Digital Era: The Revenue Perspective <i>Chair: Mark Konza – ATO</i> <i>Panel: En Abu Tariq Bin Jamaluddin – Malaysia IRD, John Hutagaol, Indonesia DGT, Hayat Furukawa – Japan NTS, Gaye Searancke – NZ IRD, Hansol Lee – Korea NTS, Lien Ying Wu – Taipei Tax Office, Chia-Tern Huey Min – Singapore IRAS</i></p>		Level 1 Auditorium
12.30pm	LUNCH		Level 1 Lobby
1.30pm	Session One	<p>Workshop 1 Room D</p> <p>Taxpayer Rights, Audit and Dispute Resolution <i>Chair: Paul Sokolowski – Arnold Bloch Leibler,</i> <i>Panel: Anand Raj – Shearn Delamore, Ichwan Sukardi – RSM, Amber Agustin – Clayton Utz, Rebecca Rose – Bell Gully, Michael Olesnick – Baker McKenzie</i></p>	
		<p>Workshop 2 Auditorium</p> <p>Intangibles, Permanent Establishment and Transfer Pricing Approaches <i>Chair: Jock McCormack – DLA Piper,</i> <i>Panel: Luis Coronado – EY Singapore, Prof Yuri Matsubara – Meji University, Dr Kyung Geun Lee – Yulchon LLC, Dr Mike Kobetsky – Melbourne University, Paulson Tseng – PwC</i></p>	
3.00pm	AFTERNOON BREAK		Level 1 Lobby
3.30pm	<p>The Changing Dynamics of International Taxation: The Corporate Perspective Sponsored by: Jones Day <i>Chair: Niv Tadmor – Jones Day</i> <i>Panel: Jane Michie – BHP, Stuart Brown – Exxon Mobil, Gordon Becksted - Amazon, Michelle de Niese – Corporate Tax Association, Grant Duncan – Fonterra, Stephen Southon – National Australia Bank</i></p>		Level 1 Auditorium
5.00pm	IFA Asia Regional Committee meeting		Level 1 Clarendon Room F

TUESDAY 18 JUNE 2019 (continued)

6.30pm	Pre-Dinner drinks/canapes <i>Sponsored by: Levantine Hill</i>	Metropolis Southbank
7.30pm	GALA DINNER <i>Sponsored by: KPMG</i> <i>Dinner Speaker: Carmel Peters, NZ Inland Revenue</i>	

WEDNESDAY 19 JUNE 2019

7.45am	Women In IFA Breakfast Panel: Hitting the Heights in International Tax <i>Sponsored by: The Tax Institute</i> <i>Chair: Sarah Blakelock – Slaughter & May</i> <i>Panel: Carmel Peters – NZ IRD, Ann-Maree Wolff - Rio Tinto, Fiona Dillon - ATO, Chloe Burnett – NSW Bar, Simone Bridges – Baker and McKenzie, Prof Miranda Stewart – University of Melbourne</i>		Level 1 Clarendon Rooms D and E
8.45am	ARRIVAL TEA/COFFEE		Level 1 Lobby
9.00am	Anti-Abuse and GAARs – Where Next? <i>Sponsored by: Melbourne University Law School</i> <i>Chair: Prof Craig Elliffe – Auckland University Law School</i> <i>Panel: Prof NS Nigam – Bangalore Law School, Aurobindo Ponniah – PwC, Sarah Blakelock – Slaughter & May, Andrew Mills – ATO, Chris Atkinson - Deloitte Legal</i>		Level 1 Auditorium
10.30am	MORNING BREAK		Level 1 Lobby
11.00am	Session Two	Workshop 3 Auditorium X-Border Finance in the Region: Interest Deductibility, Thin Capitalisation, Transfer Pricing, BEPS Action 4 <i>Sponsored by: Deloitte</i> <i>Chair: Claudio Cimetta – Deloitte</i> <i>Panel: Chloe Burnett – NSW Bar, Tsuyoshi Ito – Jurists Lawyers, Casey Plunket – NZ IRD, Tom Kwon – Lee & Co Lawyers, Michael Bona – PwC</i>	Level 1 Lobby
	Session Three	Workshop 4 Room G Global Mobility from a Corporate Perspective: Residence, PE, Withholding Tax <i>Chair: Dan Hodgson – KPMG</i> <i>Panel: Sandra Buth – Deloitte, Willem Hoogland – HKWJ Tax Law, Sanjay Iyer – IQEQ, Wellington Liu – Tsar & Tsai Law Firm</i>	
12.30pm	LUNCH		Level 1 Lobby
2.00pm	Session Three	Workshop 5 Auditorium Treaties and Country Approaches to the MLI <i>Chair: Prof Richard Vann – University of Sydney,</i> <i>Panel: Brendan Brown – Russell McVeagh, Kuntal Dave – Nanubhai Desai, Prof Hyejung Byun – University of Seoul, Prof Na Li – East China University of Political Science and Law</i>	Level 1 Auditorium
	Session Three	Workshop 6 Room G Indirect Tax of Global, Digital Goods and Services: What Now and Where Next? <i>Chair: Simone Bridges – Baker McKenzie</i> <i>Panel: Thenesh Kanaa – TraTax, Prof Satoshi Watanabe – Hitotsubashi University, Prof Vincent Ooi – Singapore Management University, Kate Law – KPMG, David Johnston – DLA Piper</i>	
3.00pm	AFTERNOON BREAK		Level 1 Lobby
3.30pm	Hot Topics in the Asia Pacific: The Future of Tax – China, the US, the World? <i>Sponsored by: PwC</i> <i>Chair: Peter Collins – PwC</i> <i>Panel: Will Morris – PwC, Rachel Saw – IBFD, Gitte Heij – Tax Futures, Bill Ye – KWM China, Josie Guastalegname – Seek, Kuntal Dave – Nanubhai Desai</i>		Level 1 Auditorium
5.00pm	Welcome to IFA Asia Pacific Hong Kong 2020 <i>Willem Hoogland – HKWJ Tax Law</i> Vote of Thanks <i>Kuntal Dave, Vice-President, IFA Asia Pacific 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.

Early bird IFA member	\$650	Before 24 May	
Early bird non-member*	\$850	Before 24 May	*For all Australian registrations, non-member registrations includes membership of IFA Australia Branch for the year ended 31 December 2019
Standard IFA member	\$850	Before 25 June	
Standard non-member*	\$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
Early bird IFA member YIN**	\$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.
Early bird non-member YIN**	\$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.

To Register: Please complete the registration form online <https://ifamelbourne2019.org/> by Monday 10th June 2019.

Payment: A tax invoice will be sent upon receipt of payment and completed registration form. Payment can be made Visa and Mastercard.

LOCATIONS

Conference Location: **Melbourne Convention & Exhibition Centre (MCEC)** – 1 Convention Centre Place, South Wharf VIC 3006

Gala Dinner: **Metropolis** – 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

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

