



2015 Asia Insurance Tax Forum

Navigating the changing tax landscape



Tuesday, 29 September 2015

8:30AM – 1:00PM,
followed by a buffet lunch (registration begins at 8:30AM)

Grand Hyatt Singapore
10 Scotts Road
Singapore 228211
(Salon 1 & 2)

Programme

Navigating the changing tax landscape

With a rapidly changing tax landscape, the risk of non-compliance increases. Keeping pace with tax developments and understanding its impact on industry is important to ensuring that insurers remain fully compliant with their tax obligations.

To keep pace with rapid tax changes and evolving tax risks, our forum will focus on a wide range of tax developments impacting the insurance/reinsurance industry.

Time	Coverage	Moderator
08:30 – 09:00	Registration	
09:00 – 09:05	Welcome	Michael Velten Financial Services Tax Leader Deloitte SEA
09:05 – 09:30	Insurance in Southeast Asia: A Reality Check	Jeff Pirie Executive Director Deloitte SEA
09:30 – 10:15	OECD BEPS project and the insurance industry <i>This session will look at BEPS developments that impact the insurance industry in Asia. Specific topics will include: BEPS project action update; Asia Pacific countries BEPS action movement and the Impact of BEPS on cross-border business models in Asia.</i>	Samuel Gordon Asia Pacific Transfer Pricing Leader Deloitte Japan
10:15 – 11:00	Current transfer pricing issues for insurance <i>A panel of transfer pricing specialists will look at current transfer pricing issues for the insurance/reinsurance sector. Topics that will be covered include: Intra-group reinsurance/retrocession; the PE threshold and the attribution of profits thereto; intangibles and achieving certainty through Advance Pricing Agreements.</i>	Sebastian Ma'ilel UK Insurance Transfer Pricing Leader Deloitte London
11:00 – 11:15	Break	
11:15 – 11:55	Indirect tax issues and developments <i>The session will cover the major developments in indirect tax around the region for the insurance sector including legislative, case-law, administrative and policy developments.</i>	Richard Mackender Indirect Tax Leader Deloitte Singapore
11:55 – 12:35	Information Reporting Update <i>This session will highlight recent FATCA developments and issues as well as discuss the status of CRS in Asia.</i>	Michael Velten Deloitte SEA Markus Weber Financial Services Tax Leader Deloitte Switzerland
12:35 – 13:00	Technology Update <i>A brief update on the growing interest in the use of technology and data analytics in respect of tax compliance, tax optimisation and transfer pricing.</i>	Richard Mackender Deloitte Singapore Samuel Gordon Deloitte Japan
13:00 – 14:00	Networking Lunch	

Legend

AP Asia Pacific

BEPS Base Erosion & Profit Shifting

FS Financial Services

OECD Organisation for Economic Co-operation and Development

SEA Southeast Asia

TP Transfer Pricing

Deloitte refers to one or more of Deloitte Touche Tohmatsu Limited, a UK private company limited by guarantee ("DTTL"), its network of member firms, and their related entities. DTTL and each of its member firms are legally separate and independent entities. DTTL (also referred to as "Deloitte Global") does not provide services to clients. Please see www.deloitte.com/sg/about for a more detailed description of DTTL and its member firms.