



CFO Indirect Tax Forum
Confidence to lead

Agenda, June 2018

Time (hrs)	Topic	Speaker(s)/Moderator(s)
0900	Opening	
0910	<p>Technical update</p> <p>Key indirect tax developments across the region, including the abolishment of the Malaysian GST and what is likely to replace it, the expansion of the Singapore GST and further reforms in India and China. We will provide an overview of these changes so that you can make sure you are aware of the implications for your business.</p>	<p>Richard Mackender</p> <p>Senthuran Elalingam</p> <p>Sarah Chin</p>
0950	<p>Evolving tax function</p> <p>We will provide insights into the trends and best practices in the management of the indirect tax function, what is changing and what robotics, artificial intelligence and other innovative delivery models will mean for the tax function in the future.</p>	James Paul
1030	Coffee break	
1100	<p>Tax technology</p> <p>We will look at what tax technologies are available for indirect taxes, how organisations are making use of them and what the implications are for indirect taxes when organisations undergo a finance transformation.</p>	<p>Richard Mackender</p> <p>Piyus Vallabh</p>
1200	Lunch	

Speakers



Richard Mackender

Tax Partner, Southeast Asia Indirect Tax Leader
Deloitte Singapore

Richard Mackender leads the GST and BPS service lines for Deloitte Singapore, and has more than 19 years of experience in these areas. Richard helped to establish the BPS service line in Singapore, which covers both bookkeeping/accounting and corporate secretarial services. He also has a role in Deloitte's GTCA, which is based in Singapore and provides coordinated regional compliance services for some of Deloitte's largest clients.



Senthuran Elalingam

Tax Partner, Asia Pacific Financial Services Indirect Tax Leader
Deloitte Malaysia

Senthuran Elalingam is Deloitte's Asia Pacific Financial Services Indirect Tax Leader, and the GST Financial Services & Insurance Leader for Deloitte Malaysia. He has over 15 years of experience advising on GST/VAT in Malaysia, Australia, China, and the Middle East. Senthuran is well recognised in his field and is a frequent contributor to newspapers, journals and radio; and has presented to the Chinese and Malaysian Ministry of Finance on indirect tax matters.



Sarah Chin

Tax Partner, Asia Pacific Indirect Tax Leader
Deloitte China

Sarah Chin is the Tax and Business Advisory Services Leader—Southern Region. She is also the National, and the Asia Pacific Regional Leader for Indirect Tax and Customs at Deloitte China and a member of the Steering Committee of Deloitte's Global VAT and Customs group. Sarah works with clients in planning and implementing complicated VAT and Customs structures both in China and globally. She is experienced in resolving some of the most complicated Customs matters regarding TP Valuations, Classifications and Anti-smuggling.



James Paul

Tax Director, Tax Management Consulting
Deloitte Singapore

James Paul is a Director in the Tax Management Consulting group, and regularly works with organisations to help review and redesign their tax function strategy and operations, focussing on their operating models, technology landscape and approach to governance. As a Director in Deloitte's Global Tax Centre—Asia (GTCA), he also supports a number of multinational organisations with regional outsourcing of tax compliance obligations.



Piyus Vallabh

Tax Partner, Asia Pacific Tax Management Consulting Leader
Deloitte Singapore

Piyus Vallabh is a tax management consulting partner in Deloitte Southeast Asia and leads the GTCA, based in Singapore. He has over 17 years' experience in providing corporate tax and tax management consulting services. Piyus works closely with Deloitte's European Compliance Centre, the US tax management consulting team and respective countries in Asia Pacific to build and maintain our local network of compliance professionals.



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