



2014 Financial Institutions Tax Forum

Risk, uncertainty and opportunity in a changing landscape



4 December 2014
8:30AM – 2:00PM
Marriott Hotel, 320 Orchard Road, Singapore 238865

Programme

Navigating an ever-changing landscape

The industry continues to face a rapidly evolving landscape including regulatory changes, swift advances in technology and the adoption of more sophisticated approaches by revenue authorities.

In this forum, our speakers will present on the most important tax developments, challenges and opportunities from across the region. We will canvass important issues such as changes to BEPS requirements, the CRS position in Asia, the use of technology and analytics, and VAT reforms in China.

Time	Activity	Speakers
08:00 - 08:30	Registration	
08:30 - 08:45	Welcome and introduction	Michael Velten , Deloitte (Singapore) Sunny Choong , CMTC Chairman
08:45 - 09:15	Capital markets trends - implications in Asia <ul style="list-style-type: none">• Major trends impacting Asia• Current state of capital markets in Asia• Potential implications for consideration	Mohit Mehrotra , Deloitte (Singapore)
09:15 - 10:30	Responding to and managing BEPS requirements, including: <ul style="list-style-type: none">• Update on where the project is at and the position in Asia• Actions No. 8 and 13, and the implications in Asia• PE discussion draft and impact for financial services	Steve Towers , Deloitte (Singapore) Samuel Gordon , Deloitte (Japan) Ian Clarke , Deloitte (Malaysia) Ben Pickford , Deloitte (Singapore) Moderator Michael Velten , Deloitte (Singapore)
10:30 - 10:45	Break	
10:45 - 11:30	VAT/GST reform and issues including: <ul style="list-style-type: none">• Learnings coming from Malaysia• What can and should be done in China now• What we expect to follow in India	Sarah Chin , Deloitte (Hong Kong) Senthuran Elalingam , Deloitte (Malaysia) Mani M S , Deloitte (India) Moderator Richard Mackender , Deloitte (Singapore)

Time	Activity	Speakers
11:30 - 12:00	Leveraging data analytics in tax	Richard Mackender , Deloitte (Singapore) Piyus Vallabh , Deloitte (Singapore)
12:00 - 13:00	Looking to 2015	Christine Kennedy , UBS Richard Jordan , Standard Chartered Bank Ram Kishan , Goldman Sachs Tom Torinyak , Royal Bank of Scotland Moderator Michael Velten , Deloitte (Singapore)
13:00 - 13:30	Networking lunch at The Gallery, level 2	

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