







Tax Management Conference

Transform today for the challenges of tomorrow

Session Presenters

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DELOITTE ASIA PACIFIC TAX MANAGEMENT CONSULTING LEADER – SINGAPORE

Since September 1, 2012 Rony has been the Asia Pacific Tax Management Consulting Leader.

Rony has over 33 years of experience in international tax matters with a strong focus on indirect taxes, tax management, technology and processes. Before September 1, 2012 Rony was managing partner of Deloitte's Indirect Tax team in Belgium and part of the management of Deloitte Tax & Legal Belgium.

Rony has extensive experience in advising multinational companies in the set-up of their tax function and shared service centers.

Rony was instrumental for the set-up and management of the Global Tax Center Europe, a team of professionals providing international compliance services in the area of indirect tax, corporate tax, tax provisioning and statutory accounting. In 2011 Rony lead the off-shoring of part of the Global Tax Center Europe to Hyderabad (today the team in Hyderabad counts approximately 50 FTE's)

Since 2012 Rony built a Global Tax Center Asia, based on his experience in the set-up of the Global Tax Center Europe. In his current role Rony oversees and coordinates multinational management consulting projects across the whole of Asia Pac.



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DELOITTE INTERNATIONAL TAX, SOUTHEAST ASIA – DIRECTOR – SINGAPORE

Ben is a Director in the International Tax group in our South East Asia practice* having relocated from London with effect from June 2013. Ben has over 14 years of international tax experience, having also worked in Deloitte's New York office.

Ben's client base includes a number of FTSE 100 and Fortune 500 companies across a range of industries where he acts as the key point of contact for the client in Singapore and the wider Asia Pacific region. In this role, Ben works with both the head office location and the teams in Asia Pacific to ensure that a high quality of service is provided, and that efficient and effective communication is maintained.

Ben is also taking a leading role in Deloitte's response to the OECD's BEPS project in the Asia Pacific region and has published articles and spoken on television on this subject.



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DELOITTE GLOBAL TAX CENTER ASIA – ASSOCIATE DIRECTOR – SINGAPORE

Piyus is an Associate Director in the Deloitte Global Tax Center Asia and acts as the key contact and central coordinator for many regional compliance engagements.

Based in Singapore, Piyus has over 14 years' experience in providing corporate tax services. Piyus works closely with Deloitte's European Compliance Center, the Deloitte US Tax Management Consulting teams and respective countries in Asia Pacific to build and maintain our local network of compliance professionals. Piyus acts as the key contact and central coordinator for many regional compliance engagements.



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THOMSON REUTERS – ASIA REGIONAL LEAD TRANSFER PRICING – TAIWAN

David Jan is the Asia Regional Lead for Transfer Pricing at Thomson Reuters with 16 years of tax and transfer pricing experience.

David has been working at Thomson Reuters since 2011 and specialises in Transfer Pricing policy set up and Operational Transfer Pricing management, global business model/cash flow management/investment structure planning and application, analysis of financial statements, and IPO consultation.



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GLOBAL TAX CENTER ASIA – MANAGER – SINGAPORE

Jitin is a Manager in Deloitte's Global Tax Centre Asia based in Singapore office. Jitin has over 6 years of experience in corporate income tax and is well versed with compliance matters relating to corporate income-tax returns, audits and assessments by revenue authorities in India.

Jitin is currently working on engagements for ASC740 tax provisioning for large multinationals regionally head-quartered in Singapore involving APAC countries. Jitin's role on these engagements includes coordination within member firms as well as review of ASC740 tax provision reporting.

Jitin's prior experience also includes a two year stint with another big 4 accounting firm, where he was a part of Tax Management Services (TMS), focusing on compliance solution and deployment of technology for several clients in Asia pacific and Europe.



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DELOITTE GLOBAL TAX CENTER ASIA – DIRECTOR – SINGAPORE

James is a Director in Deloitte’s Tax Management Consulting team with 10 years’ experience advising organisations on their tax management frameworks.

Having spent his career to date with Deloitte in London, he has recently relocated to Deloitte’s Global Tax Center – Asia, to respond to increased business focus on tax management strategy and operations in the region.

He specialises in Tax Strategy, Risk and Operations and has worked with many multinationals across a range of industries.

James has a particular interest in tax operating models and has worked with CFOs and Tax Directors to update or establish components or the entirety of the tax function.



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INDIRECT TAX/TAX MANAGEMENT CONSULTING PARTNER – SINGAPORE

Richard is an indirect tax Partner by background with more than 17 years of experience, gained serving local and multinational companies in the UK and since 2003, in the Asia Pacific region.

Richard is based in Singapore and is a part of Deloitte’s Global Tax Center Asia. The Centre provides centralized delivery of and management and coordination of compliance and reporting for Deloitte’s clients based in Asia Pacific. The Centre works closely with its sister center Global Tax Center Europe, to ensure that clients have a consistent experience. It supports the technology tools that Deloitte has available and works with clients to design and implement appropriate technology solutions.



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DELOITTE TAX MANAGEMENT CONSULTING – DIRECTOR – JAPAN

Sam Reeves is Director in the Tax Management Consulting (TMC) business in Deloitte Japan. Sam has over 13 years' experience supporting multinational companies and professional services firms enhance their tax operations by providing consulting and implementation services around technology and software automation solutions.

Prior to joining Deloitte Japan Sam worked in the Tax & Accounting division in Thomson Reuters (UK, Singapore, Japan) and the TMC business in Deloitte (UK).



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GLOBAL TAX CENTER ASIA – MANAGER – SINGAPORE

Simon Gillingham is a Manager in the Deloitte Global Tax Center Asia (GTCA) based in Singapore. Simon has 8 years' experience in Tax Management Consulting (TMC) and Global Compliance and Reporting (GCR), and has been based in Singapore since 2014. Simon supports numerous multinational companies to manage their compliance obligations in the Asia Pacific region.

Prior to joining the GTCA, Simon worked in Big Four in both the UK and New Zealand.



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VERTEX INC. – DIRECTOR GLOBAL ALLIANCES – BERWYN, PA USA

Raegan Overstreet is Director of Global Alliance Strategy at Vertex. Raegan has over 20 years of experience in the tax technology industry and leads the Global Strategic Alliance strategy group at Vertex. In addition, she is a key member of the Global Market Strategy Team and Operations Strategy Team that help to further define corporate direction.



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VERTEX INC. – GLOBAL MARKET STRATEGY LEAD - BERWYN, PA USA

Jon has worked at Vertex for 13 years. His background is in marketing and market development. He currently sits on Vertex's commercial strategy team and leads the Global Market Strategy Team, focusing on meeting the tax technology needs of global multi-national corporations.