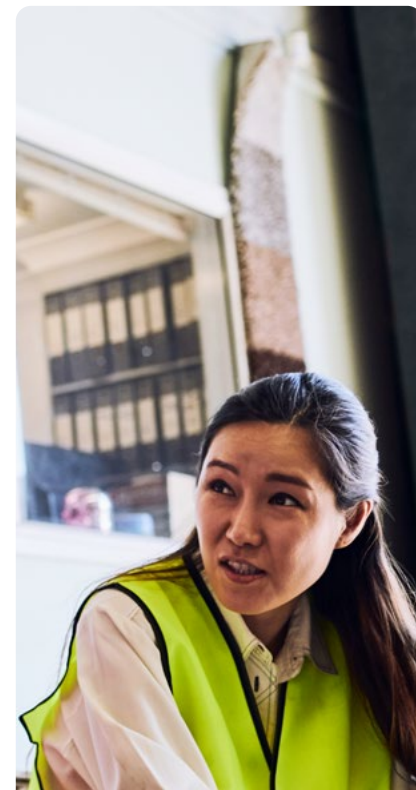


International Masterclass

15 June 2022

Establishment Hotel Sydney & Online

7 CPD hours



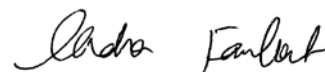
Welcome

International taxation has always been dynamic and evolving, with constant changes and developments for professionals and organisations to keep abreast of. And 2022 is shaping up to be a momentous time in the world of international taxation, with the ongoing developments in Pillar 1 and Pillar 2 and the complexity associated with critical focus areas including intangibles, hybrids and global structuring. During the post-covid environment, we also continue to grapple with workforce issues and challenges to global trade and customs, and we seek to learn about the key tax developments of our Asia-Pacific partners.

This masterclass program provides attendees with in-depth technical content across these key international issues as well as practical insights into the issues advisers are seeing playing out 'on the ground'. The program delivers a variety of perspectives to ensure attendees hear from the leading experts including views from international tax experts and the ATO. We will end the program with closing drinks which is a great opportunity for delegates to reconnect face to face with old and new connections.

I'd like to extend a huge thank you to the organising committee and our presenters for their efforts in curating this program and ensuring that this masterclass in international taxation continues to be a high calibre event for attendees.

I look forward to seeing you in Sydney in person or virtually!



Sandra Farhat, FTI, EY
Chair, Conference Organising Committee

Early bird offer

Register on or before Friday, 20 May to save!

Technical Program

Time	Session
8:00 – 8:30am	Registration
8:30am	Welcome and opening remarks Speaker: Sandra Farhat, FTI, EY, Organising Committee Chair
8:30 – 9:30am	Session 1: Hybrids – up close and practical Speaker: Amelia Teng, Deloitte With the hybrid mismatch rules now fully operational in Australia and the ATO's guidance on imported hybrid mismatches (PCG 2021/5) being finalised, more time than ever before is being devoted to understanding and applying these rules. In this practical session, Amelia will discuss some of the key practical areas to focus on including: <ul style="list-style-type: none">• Some (potentially) unexpected situations where the hybrid mismatch rules are applying• Practical tips on complying with the ATO's guidance on imported hybrid mismatches and• The ramifications of getting it wrong.
9:30 – 10:00am	Morning tea
10:00 – 11:00am	Session 2: Global Mobility Speaker: Mel Pleno, Deloitte; Zubin Sadri, CTA, Deloitte; Michael Ward, Deloitte During the past 2 years the pandemic has led to stranded expatriate employees caught in Australia or elsewhere giving rise to a myriad of employment tax issues and corporate tax issues. With the ongoing impacts of the pandemic and closed borders, and the changing patterns in location of workforces, many multinationals are moving to a distributed workforce model. This brings about added complexity with respect to the following employment and corporate tax issues: <ul style="list-style-type: none">• Australian employment taxes for expatriates located in Australia• Inbound permanent establishment and potential corporate tax residency issues• Foreign employment or corporate tax issues for employees located offshore and• Multiple foreign branch presences offshore. This in-depth discussion will focus on the technical employment tax and corporate tax issues that arise, and how multinationals can best look to manage those issues on a practical level.

Technical Program

Time	Session
11:10am – 12:00pm	<p>Session 3: Software ruling: Cross border, characterisation and royalties</p> <p>Speakers: Kai-Chen Lamb, King & Wood Mallesons; Cate Nagy, King & Wood Mallesons; Katie Warner, King & Wood Mallesons; Thomas Wu, King & Wood Mallesons</p> <p>The international tax system continues to evolve to address the many challenges posed by the digitalisation of the economy and the prevalence of intangible assets. Against this background the ATO is developing a range of advice and guidance so as to ensure the Australian tax system remains up-to-date with modern business activities and is compatible with approaches taken in other jurisdictions.</p> <p>This session will focus on the technical and practical issues that have arisen in respect of the ATO's recent proposals concerning intangible assets, including its approach towards intangibles arrangements and receipts in respect of software and the characterisation of royalty payments. It will also explore how taxpayers may appropriately manage their tax compliance obligations in this space both domestically and internationally. The presenters will be current tax and intellectual property lawyers who will seek to bring an interdisciplinary lens to the discussion and explore the complexities that may arise when these two areas intersect.</p>
12:00 – 1:00pm	Lunch
1:00 – 2:00pm	<p>Session 4: Customs and trade compliance</p> <p>Speaker: Paul Cornick, ATI, PwC</p> <p>The responsibility for customs and trade compliance within companies is typically decentralised to operating units and is fragmented across various roles, including tax, legal, procurement, logistics and regulatory affairs. This impacts the ability of businesses to effectively and proactively manage their exposure to customs duty and other cross-border regulatory obligations, especially in a global environment characterised by rolling COVID restrictions, supply chain disruptions, and rising protectionism.</p> <p>The session aims to provide attendees with an overview of the current state of global trade, emerging customs duty and cross-border regulatory issues and opportunities, and how businesses can embed robust trade compliance practices, including:</p> <ul style="list-style-type: none"> • Current state of global trade <ul style="list-style-type: none"> – Supply chain disruption – Impact on key industries – Building resilience • Critical / emerging customs and trade issues <ul style="list-style-type: none"> – Understanding dumping and countervailing duties – Carbon border adjustment mechanisms, a EU case-study – Non-tariff barriers impacting Australia's international supply chain performance – Australia's next round of free trade agreements • How to manage trade compliance <ul style="list-style-type: none"> – Discussion of potential trade compliance function operating models and • How tax can support robust trade compliance.

Technical Program

Time	Session
2:00 – 3:00pm	<p>Session 5: Capital management – international tax aspects</p> <p>Speaker: Ryan Jeffrey, EY</p> <p>ASX listed companies with international assets and operations are actively managing their capital structures, including M&A, returning capital to shareholders, “top hatting” and listing new (often foreign) holding entities, managing FIRB issues and demerging assets to shareholders. In this practical session, Ryan will discuss some of the key international tax issues associated with these strategies, including:</p> <ul style="list-style-type: none">• The Australian CGT treatment of the various strategies, including access to scrip for scrip or demerger relief, the CGT treatment of the disposal of foreign subsidiaries or shares in the Australian company by foreign shareholders• Treatment of dividend distributions, including franking, dividend withholding tax, characterisation as conduit foreign income and access to tax treaties• Opportunities to distribute cash and/or assets to shareholders.
3:00 – 3:30pm	Afternoon tea
3:30 – 4:30pm	<p>Session 6: Trends in Asia Pacific</p> <p>Speakers: Alia Lum, FTI, KPMG Australia; Conrad Turley, KPMG China; Amit Phulwani, BSR & Co LLP (KPMG India Member Firm); Rie Kojima, KPMG Japan</p> <p>With the growing significance of the Asia Pacific region to the global economy, Australia’s relationship with trading partners in the Asia Pacific has never been more important. In this session we will discuss the recent tax developments in Singapore, China, India and Japan and some key trends in tax observed across the Asia Pacific region.</p>

“The presentations at The Tax Institute’s International Masterclasses are very informative. The sessions are always very well presented; the presenters are very engaging and make it look easy to navigate the complexities of the topics discussed.”

Past attendee, International Masterclass 2020

Technical Program

Time	Session
4:30 – 5:30pm	<p>Session 7: OECD Pillar 1 and 2 Update: Deep Dive Focus on Pillar 2 Speakers: Liz Cullinan, EY & Tien Phan, Australian Taxation Office</p> <p>The BEPS 2.0 project has produced significant developments in 2022 with advancements in both Pillar 1 and 2 and the potential to reshape the international tax system. This session brings together the adviser and ATO perspectives, as we do a deep-dive into these developments, with a focus on Pillar 2 and an update on Pillar 1. Our presenters will discuss the key elements of the Pillar 2 model rules, highlighting what is new with the latest releases. They will also share perspectives on how countries including Australia plan to incorporate the model rules into domestic law. The discussion will include the following:</p> <ul style="list-style-type: none">• The latest details of BEPS 2.0• The next steps and expected implementation path• Pillar 2 from an Australian and other countries perspective• Implications for companies across various sectors and• Administration, coordination and dispute management.
5:30pm	Closing networking drinks



Closing networking drinks

Join your colleagues and conference speakers for an evening of drinks and networking.

Date: Wednesday, 15 June 2022

Time: 5:30pm onwards

Venue: Establishment Hotel Sydney

Price: Included for full registration delegates
\$50 for additional tickets – see registration form for details

Dress: Business or business casual

Presenters

Kai-Chen Lamb is a partner in the Taxation team, based out of the Melbourne office, with more than 15 years' experience advising on a wide range of tax issues associated with a broad range of corporate transactions. She specialises in Australian income tax and has significant experience in advising clients on a broad range of international tax issues, including withholding tax and cross-border financing. Kai-Chen has represented a number of significant Australian and foreign corporations in negotiating and resolving disputes in relation to tax-related issues with regulatory authorities in Australia, including the Australian Taxation Office and FIRB.

Paul Cornick is a Partner in PwC Australia's Global Trade practice specialising in cross-border legislative and regulatory compliance and supply chain optimisation across a number of industries, including Energy, Utilities and Resources, Consumer Products, Agriculture, Pharmaceuticals and Health Sciences, and Government. Paul has 15 years experience in advising clients on managing cross-border complexities in relation to customs import and export matters including, tariff classification, customs compliance audits, dumping

and countervailing matters, customs duty review and optimisation, customs valuation, voluntary disclosures in relation to post-importation adjustments to customs value, export controls, trademark protection and biosecurity. In addition, Paul specialises in supply chain restructuring and border management assisting clients with cross-border business expansion and implementation of improved ways of working.

Liz Cullinan is an International Tax partner with EY and has over 17 years' experience in assisting foreign investors with structuring their Australian investments and Australian corporates with domestic M&A and expanding offshore. Liz has extensive experience on large transactions for multinationals headquartered in the US, UK and Europe and Australian corporates with substantial investments into the US, UK, Europe and Asia. Liz has also been part of consultation with Treasury and the ATO on various Australian and international tax reforms.

Ryan Jeffrey is a Senior Manager within EY's International Tax & Transaction Services team in Perth. He has more than 10 years' experience specialising in advising on the tax aspects associated

with transactions as well as capital management. Ryan has a particular interest in M&A, including assisting clients with buy and sell-side due diligence, tax structuring (both inbound and outbound) and tax modelling. Further, Ryan has had significant experience in engaging with the ATO around the Australian tax outcomes of in-specie distributions that have been completed by listed entities during recent periods. Due to this experience, Ryan has been able to provide invaluable knowledge and assistance to his clients, predominantly in the resources sector, in relation to their proposed capital management agendas by ensuring his clients can distribute relevant assets and realise value for their shareholders in the most efficient manner.

Rie Kojima is a Senior Tax Manager at KPMG Tokyo International Corporate Tax Services. She is a US & Canadian CPA, and has over 5 years of a financial audit experience and 10 years of tax experience in providing international and domestic corporate tax consulting services to clients in both public as well as private sector in North America. In 2019, Rie was assigned to work for KPMG Tokyo and has been assisting Japanese multinational clients in the area of international taxation with

a special interest in cross-border transactions, BEPS, tax due diligence, and global tax restructuring. She also currently leads a global compliance engagement for a large Japanese multinational company.

Alia Lum, FTI, is a tax partner at KPMG with more than 20 years of experience in corporate tax, specializing in financial services, international tax and tax transformation. She is KPMG Australia's Tax Policy and Regulatory Lead. Alia has previously undertaken secondments to London and Singapore and had close to two years seconded to the Australian Federal Treasury Revenue Group and the Board of Tax Secretariat.

Cate Nagy is a leading intellectual property disputes and advisory partner in KWM's Sydney team. Cate acts for many prominent Australian and international IP owners in enforcement matters involving copyright and trade mark infringement, misleading and deceptive conduct and passing off. Cate also advises clients on strategic copyright and other IP protection and enforcement issues, including government policy and regulatory issues in the intellectual property field.

Presenters

Tien Phan is an Acting Assistant Commissioner in Public Groups & International at the ATO. She leads the International Tax Structuring & Infrastructure team, which is responsible for related party financing, thin capitalisation, hybrids and other international tax issues such as Pillar 2. Prior to the ATO, Tien worked in various industries, predominately the financial services sector, in London and New York.

Amit Phulwani is a Partner with BSR & Co LLP (KPMG India Member Firm) and has over 20 years of professional experience in the field of tax and regulations. Amit brings in multitude of experience in area of tax compliance and advisory in the financial space. His work experience includes Tax Advisory to Insurance companies / Private Equity / Investment Funds on entry / exit, transaction advisory, Tax and Regulatory advisory to local and offshore fund managers, Tax Advisory to Fund managers around structuring investments, Tax compliance and advisory services to Foreign Portfolio investors (investing in the listed space), Tax advisory to Multiple Foreign Banking groups on Indian entry, group restructuring etc. as well as on an ongoing basis, Tax advisory to Asset Reconstruction Companies / Non-Banking Finance Companies.

Mel Pleno is a Director in Deloitte's Western Sydney Practice and provides a wide range of corporate and international tax advisory and compliance services to US, European and Japanese headquartered multinationals and ASX-listed corporates in the consumer products, manufacturing and distribution, and life sciences sectors. Mel has also previously worked as an in-house tax manager for various inbound multinationals in the Fast Moving Consumer Goods industry.

Zubin Sadri, CTA, is an International Tax Partner who has worked at Deloitte's Australian offices in Perth, Melbourne and Sydney. Zubin advises clients on corporate income tax matters, specialising in international tax advisory on cross-border arrangements, structuring, M&A transactions and ATO reviews/audits. Zubin is particularly experienced in advising on international tax issues relating to inbound and outbound investment, including the application of Australia's double tax treaties / Multilateral Instrument, the various Base Erosion and Profit Shifting (BEPS) related changes, Australia's Multinational Anti-Avoidance Law (MAAL), Diverted Profits Tax (DPT) and Anti-hybrid rules. Most recently, this has included supporting clients

to navigate the changes which have arisen due to the COVID pandemic, such as impact on supply chains, restructures, remote working, PE and tax residency issues.

Amelia Teng is an international tax partner at Deloitte who specialises in cross-border tax structuring issues and has a focus on tax policy initiatives and BEPS reforms. In her past roles she has been closely involved in the development and implementation of BEPS measures.

Conrad Turley is a tax partner at KPMG China. He is the KPMG Asia-Pacific Tax Policy Leader and also leads KPMG China's tax policy and technical division, the Tax Department of Professional Practice (Tax DPP). Currently based in Beijing, Conrad previously worked for the European Commission Tax Directorate in Brussels, as well as for KPMG in Ireland, the Netherlands and Hong Kong.

Michael Ward is a Partner at Deloitte with a passion for helping clients deal with their tax issues, or benefit from available concessions 'hidden away' in a maze of tax legislation, rulings and case law. Since 1986 he has advised leading Australian and international clients on tax issues relating to employees working in Australia and overseas, including

personal and corporate income tax, payroll tax, PAYG withholding obligations, FBT and superannuation guarantee obligations.

Katie Warner is a solicitor in KWM's Sydney team and specialises in trade mark and copyright litigation. Katie has been involved in several successful actions in the Federal Court of Australia and State Courts, including with respect to actions for copyright and trade mark infringement and actions for breach of confidence. In addition to her litigious practice, Katie regularly advises clients with respect to copyright strategy and regulatory matters, as well as IP commercialisation more broadly.

Thomas Wu is a solicitor in the KWM Melbourne Taxation team with experience in tax controversy and advice. Thomas has been involved with the preparation and management of responses to information requests, position papers, and generally engaging with revenue authorities on evidence and tax technical issues. He has instructed in a range of tax disputes against the Commissioner in the Federal Court of Australia and the Administrative Appeals Tribunal, and has advised clients on direct and indirect tax matters as well as the effective management of tax disputes.

Venue and accommodation

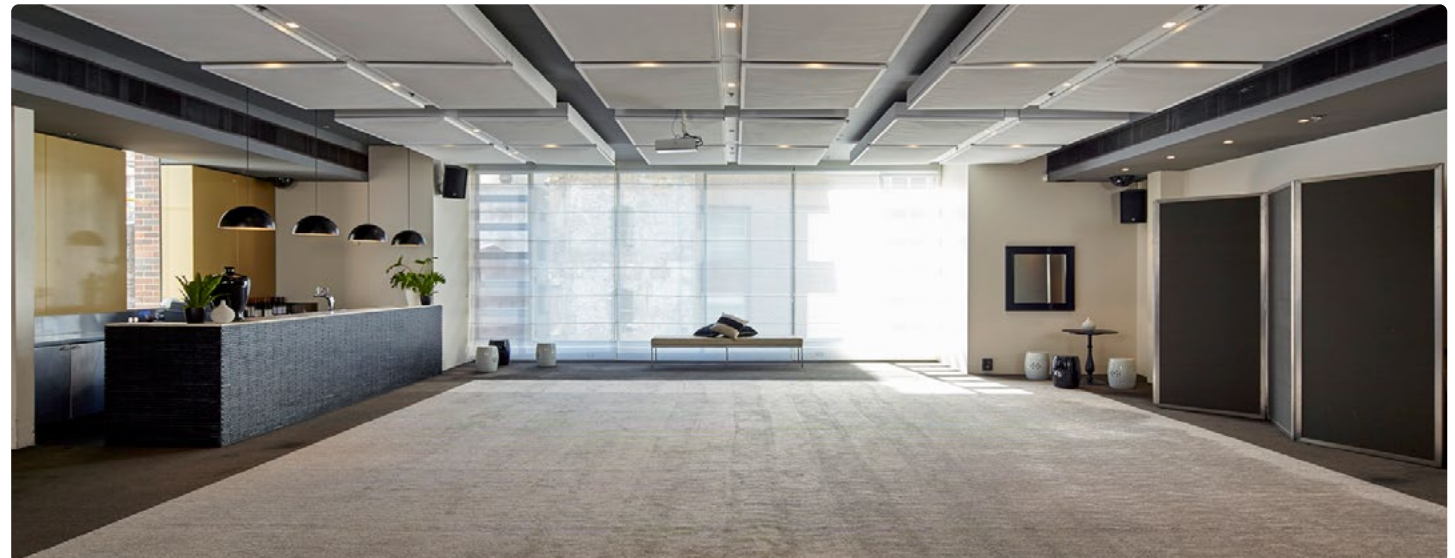
Establishment Hotel

5 Bridge Ln, Sydney NSW 2000

Hidden down Bridge Lane, nestled amidst hole in the wall bars, lively cafes and above some of Sydney's best restaurants, Establishment Hotel is the perfect place to discover the city in style. A historic building by its bones but boutique in its looks, this 31-suite hotel has a close-knit team to keep it humming. Once a prestigious publishing house in the 1930s, rustic beams, soaring ceilings and cast iron fixtures retain its rare character. Stroll to the Opera House, explore the Rocks or wander through the Botanical Gardens, they're all within walking distance.

Getting there

Establishment Hotel is located centrally in Sydney CBD and can be accessed via George Street. Approximately a 6-minute walk from Wynyard station, Establishment is easily accessible by bus, light rail or train. Parking There is no on-premises parking. However, you can save up to 10% off Secure Parking when booking through Merivale. For more information visit merivale.com/secureparking.



Event information

Early bird registration

All registrations received and paid on or before 20 May will be entitled to an early bird discount.

Please note: The registration fee does not include accommodation, hotel incidentals or transfers.

Group Discounts

Purchase four full registrations (early bird or standard) and receive a fifth full registration for free. The free fifth registration must be of equal or of less value to the four paid registrations.

This offer cannot be redeemed in conjunction with any other promotional offer or code. All attendees must be from the same firm and all registration forms must be submitted together. For further information please contact the national events team on 1300 829 338 or nationalevents@taxinstitute.com.au.

Confirmation of registration

Please note you will receive two separate emails in the form of a tax invoice at the time of payment and a confirmation email at registration completion.

Continuing Professional Development

Attendance at the conference counts for 7 hours of Continuing Professional Development with The Tax Institute.

The Tax Institute's Attendee Hub

As a hybrid event, both in person and online, this event will be accessible to all delegates via our dedicated Attendee Hub. Program information, materials (technical papers and presentations), survey forms and more will be available via The Tax Institute's virtual Attendee Hub. All delegates are encouraged to access the platform prior to the event. Technical papers and PowerPoint presentations will be available on the Attendee Hub to all participating delegates approximately five days before the event. Delegates will receive instructions on accessing the virtual Attendee Hub by email.

Delegate list

A delegate list will be included on the Attendee Hub to assist with networking. Please indicate at the time of registration if you do not want your name to be included. Alternatively, you can edit your profile visibility settings in the Virtual Attendee Hub at any time during the event.



Event information

Dress code

Business or business casual attire is suitable for the duration of the event.

Networking function

A networking function will be held directly following the last session on Thursday from 5:30pm. The networking function is included in the conference registration fee for delegates. Additional tickets are available to purchase for accompanying persons at a cost of \$50. Please indicate your requirements, including dietary requirements, at the time of registration.

Special dietary and accessibility requirements

Please indicate any special dietary requirements at the time of registration. Please email us with any accessibility requirements at nationalevents@taxinstitute.com.au.

COVID-19 Event Guidelines

At The Tax Institute, the health and wellbeing of our members, delegates and employees is our top priority. Whilst returning to face-to-face events, we continue to actively monitor the situation regarding COVID-19 and follow the latest advice and guidelines issued by the Department of Health, the World Health Organisation and relevant State authorities.

Please note, final implementation of any of these measures is subject to Federal and State Government requirements at the time of each event. To see The Tax Institute's full COVID-19 Event Guidelines, [click here](#).

Cancellation Policy

The Tax Institute reserves the right to alter, amend or cancel all or any of the arrangements contained in the program. Should a face-to-face event be cancelled due to an event beyond The Tax Institute's reasonable control including 'an act of god', 'pandemic', 'health-related event' or 'government requirements', we will endeavour to transition to an online format to deliver the event. If there is

a difference in price, a credit will be provided to delegates to be used at a future event.

If a registered delegate is unable to attend as a result of a diagnosis of COVID-19 or they are experiencing symptoms of COVID-19, a full refund will be offered with the provision that a medical certificate is produced explaining the diagnosis or a summary of the appropriate action to be taken i.e. a COVID-19 test and medical advice.

If a registered delegate is unable to attend a face-to-face event as a result of interstate border closures or they reside in or visited a COVID-19 hotspot, we will endeavour to transition the registration to an online registration for the event. If there is a difference in price a credit will be provided to delegates to be used at a future event. If a delegate does not wish to transition their registration to the alternate online event, a full refund/credit will be provided.

It is a condition of acceptance of registration that an administration fee of 20% of the registration fee be charged for cancellation if you can no longer attend the event. Cancellations must be received in writing by The Tax Institute five working days prior to the event. No refund will be given for cancellations received within five working days of the event. A replacement may be nominated. If the replacement is not a member, the non-member registration fee will apply. CPD hours will be allocated to the designated attendee.

The Tax Institute cannot accept responsibility for delegates' late transport arrivals or non-arrivals due to delays.

Privacy

We take your privacy seriously, and our policy can be viewed at: www.taxinstitute.com.au/privacypolicy.

Enquiries

For further information regarding this event, please contact the Events Team on 1300 829 338 or nationalevents@taxinstitute.com.au.

For registration enquiries, please contact customeradmin@taxinstitute.com.au.

Registration

Registration options and inclusions

	Online access to presentations and technical papers	Morning/ Afternoon tea/ conference lunches	Conference Welcome reception and networking*
Face-to-face full registration This registration option entitles one delegate to attend the entire event.	✓✓✓	✓✓✓	✓✓✓
Online full registration This registration option entitles one delegate to attend a full day of technical sessions.	✓✓✓		

*Additional tickets to the Networking function can be purchased on the registration form.

Register now!



Scan the code to purchase your tickets!

taxinstitute.com.au/inttax

Discounts

Early bird registration

All registrations received and paid for on or prior to Friday, 20 May will be entitled to an early bird discount.

Group discount

Purchase four full registrations and receive the fifth one free. All attendees must be from the same firm and all registration forms must be submitted together.

A tax invoice and confirmation letter will be sent on receipt of your registration. Please photocopy for additional delegates and retain original copy for your records. All prices quoted are in Australian dollars and include GST where applicable. ABN 45 008 392 372.

1 Registration

A Face to face registration (42746) – 7 CPD hours

	Member	New member*	Non-member
Early bird registration Received on or before 20 May 2022	<input type="checkbox"/> \$950	<input type="checkbox"/> \$1,290	<input type="checkbox"/> \$1,250
Standard registration Received after 20 May 2022	<input type="checkbox"/> \$1,150	<input type="checkbox"/> \$1,490	<input type="checkbox"/> \$1,450

☐ I understand that the registration fees do not include printed materials. Access to materials will be electronic.

B Virtual registration (42815) – 7 CPD hours

	Member	New member*	Non-member
Early bird registration Received on or before 20 May 2022	<input type="checkbox"/> \$800	<input type="checkbox"/> \$1,140	<input type="checkbox"/> \$1,100
Standard registration Received after 20 May 2022	<input type="checkbox"/> \$1,000	<input type="checkbox"/> \$1,340	<input type="checkbox"/> \$1,300

☐ I understand that the registration fees do not include printed materials. Access to materials will be electronic.

Promotional code:

Networking function

The networking function is INCLUDED in the registration fee for delegates attending the face to face conference.

Wednesday, 15 June at the Establishment Hotel Sydney

- ☐ Yes, I WILL be attending the networking function OR
- ☐ No, I WILL NOT be attending the networking function
- ☐ Yes, I require additional tickets for the networking function at \$50 per person

No. x tickets at \$50 each: \$

Dietary requirements:

2 Delegate contact details

Member no.:

If your member details are up-to-date, you can skip this section.

Title: ☐ Mr ☐ Mrs ☐ Miss ☐ Ms Date of birth:

First name:

Last name:

Position:

Company:

Address:

Suburb: State: Postcode:

Telephone: Mobile:

Email:

☐ Please tick this box if you do not wish your name to be included on the delegate list provided to all attendees for networking

*Become a member and save!

Not a member of The Tax Institute yet? Sign up for membership along with your event registration and save with:

- up to 50% off membership to 30 June 2023
- member-only prices to this and future events
- free access to member-only technical resources.

Find out more about membership at info.taxinstitute.com.au/membership.

I hereby apply for membership of The Tax Institute and declare that I am a person of good fame, integrity and character. I agree to be bound by the Constitution of The Tax Institute.

Signature:

Date of signature:

3 Payment summary

Registration fees

\$

Additional guest tickets – welcome reception (\$50 each)

\$

Total payable

\$

Please note: The Tax Institute cannot accept responsibility for delegates' late flight arrivals. Transfer costs are non-refundable and non-transferable.

4 Payment method

Please note: all registration payments must be made prior to the event, unless other arrangements have been made with The Tax Institute.

☐ **Cheque payable to The Tax Institute** (in Australian dollars)

☐ **Credit card** Card type: ☐ AMEX ☐ Visa ☐ MasterCard ☐ Diners

Name on card:

Card no.:

Expiry date:

Cardholder's
signature:

For our refund, cancellation and replacement policy visit taxinstitute.com.au/professional-development/event-policy.

For event enquiries, please contact the National Events Team on **1300 829 338** or nationalevents@taxinstitute.com.au

For registration enquiries, please contact customeradmin@taxinstitute.com.au

Collection notice: The Tax Institute (TTI) complies with its obligations under the Privacy Act 1988 (Cth) with respect to how it handles personal information. For information on how TTI collects, uses, holds and discloses personal information, please see its privacy policy at www.taxinstitute.com.au. [You can also request TTI's consultants to provide you with a copy of TTI Privacy Policy.] By submitting your application to TTI, you confirm that you have read TTI's Privacy Policy and you consent to your personal information being collected, used and held by TTI and disclosed to third parties in accordance with TTI's Privacy Policy.

To register

Email customeradmin@taxinstitute.com.au

Mail L37, 100 Miller Street North Sydney NSW 2060

Online taxinstitute.com.au/inttax



Thank you.

The Tax Institute gratefully acknowledges the generous assistance of members of the Organising Committee:

Andrew Bath, Deloitte

Mathew Chamberlain, CTA, EY

Brett Curtis, ATI, Grant Thornton

Sandra Farhat, FTI, EY (Chair)





Igor Golshtein, FTI, White & Case

Kai-Chen Lamb, King & Wood Mallesons

Jennifer Ta, KPMG

Clementine Thompson, FTI, PwC

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