

SID AC Chapter Pit-Stop Series

BEPS and Other Tax Implications for AC and Boards

Organised by: Singapore Institute of Directors
Designed for: Audit Committee (AC) Chairmen and AC members, Directors and Senior Management.
Date: **Thursday, 27 September 2018**
Time: **9.00 am to 11.00 am** (Registration/Refreshments to be served at 8.30 am)
Venue: **Raffles & Marina Room, Level 18, One Raffles Quay, North Tower, Singapore 048583**
CPD: 2 hours
SID Member: S\$60.00 (exclusive of GST) S\$64.20 (inclusive of GST)
Non-SID Member: S\$90.00 (exclusive of GST) S\$96.30 (inclusive of GST)

Synopsis

Globalisation has changed how businesses conduct operations and digitisation has accelerated the pace of change as well as the convergence of sectors and industries. However, tax rules have not kept up and tax authorities around the world have been updating them with the aim of getting what they perceive as their fair share of tax revenue. At the same time, tax administrations are also leveraging technology to gain better and deeper insights into taxpayers' behaviours and enhance their capabilities to detect and deter non-compliance. The speed of tax developments worldwide has thrust tax risk management to the forefront of the Board's mind.

At this breakfast talk, Mr Chia Seng Chye and Ms Wong Hsin Yee, Tax Partners of Ernst & Young Solutions LLP, will share key tax trends and developments in the region, issues pertaining to the dynamic tax environment that Boards should have bearings on, and how digitalisation and technology can help corporations manage tax risks.

Programme

8:30am Registration and breakfast

9:00am Programme starts
Mr Chia Seng Chye, Partner, Tax Services, Ernst & Young Solutions LLP
Ms Wong Hsin Yee, Partner, International Tax Services, Ernst & Young Solutions LLP

10.30am Q&A

11:00am Programme ends

About the Speakers



Mr Chia Seng Chye

Partner

Tax Services

Ernst & Young Solutions LLP

Seng Chye has more than 20 years of experience in assisting his clients on corporate income tax advisory and compliance matters. He is the Tax Technology sector leader in EY member firm in Singapore and also the Singapore tax resident for the EY Global Technology sector.

He has worked with clients in various industries, including clients in the technology, power and utilities, infrastructure, manufacturing, construction and service industries.

He regularly advises clients on tax issues relating to structuring and financing transactions including intellectual property planning and structuring, profit repatriation strategies, cross-border transactions and assists clients in conducting tax due diligence exercises, application and negotiation of tax incentives, review of financial models etc.

Seng Chye graduated from the Nanyang Technological University with a degree in Bachelor of Accountancy (First Class Honours) in 1995. He is qualified as a Chartered Accountant of Singapore with ISCA and an Accredited Tax Advisor, Income Tax of the SIATP.



Ms Wong Hsin Yee
Partner
International Tax Services
Ernst & Young Solutions LLP

Hsin Yee has more than 17 years of experience in international tax, with a special focus in legal entity rationalisation, mergers and acquisition, post-acquisition restructuring and operating model effectiveness planning. She services MNCs as well as Singapore-headquartered companies across various sectors such as e-commerce, technology and life science.

She advises clients on legal entity rationalisation, cross-border structuring, mergers and acquisitions planning, intellectual property planning as well as international tax issues associated with operating model planning. She also assists clients to review their legal and operating structures in light of Base Erosion Profit Shifting and the current tax environment.

Hsin Yee was based in New York from 2006 to 2012, where she advised US MNCs expanding into Asia-Pacific, on legal entity and financial restructuring, holding company planning as well as operating model planning ranging from feasibility through to implementation. She was also involved in several legal entity restructuring and operating model redesign projects involving e-commerce corporations looking to expand in Asia, with Singapore as an Asia-Pacific headquarter.

Hsin Yee has a Bachelor of Accountancy (Honours) degree from the Nanyang Technological University. She is qualified as a Chartered Accountant of Singapore with ISCA and an Accredited Tax Advisor, Income Tax of the SIATP. She is also a Certified Public Accountant of the State of New York.

Registration

Please register online at www.sid.org.sg by **21 September 2018**. Should you require assistance, contact us at:

The Secretariat
Tel: 6422 1188
Fax: 6422 1199

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