



In appreciation of
Dr. Partho Shome

for speaking at

SMU-IFA David R Tillinghast Global Taxation Conference 2022

[Inaugural NYU Thought Leader Series in Asia commemoration of David R Tillinghast]

17-18 February 2022

Sam Sim

Vincent Ooi

Sam Sim & Vincent Ooi
Conference co-chairs

With the Participation of

SMU-IFA David R Tillinghast Global Tax Conference

BEPS 2.0/ESG: Asian Voices at the Cutting Edge



Dr Partho Shome
International Tax Research & Analysis Foundation



Professor David H Rosenbloom
New York University School of Law



Peter Barnes
IFA International

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BEPS 2.0/ESG: Asian Voices at the Cutting Edge

SMU-IFA David R Tillinghast Global Taxation Conference

BEPS 2.0/ESG: Asian Voices at the Cutting Edge

17 - 18 February 2022 | Web Conference

BEPS 2.0/ESG: Asian Voices at the Cutting Edge brings together the top minds and leaders in taxation from tax administrations, industry and academia to discuss cutting edge issues on international taxation. The Singapore Management University (SMU) Yong Pung How School of Law is proud to announce that this conference has seen a record number of 599 global registrants.

Programme

17 February

0700-0710 - Conference Opening by the Dean of the SMU Yong Pung How School of Law, Professor Goh Yihan SC
0710-0730 - Opening Address by Honourable Commissioner of the Inland Revenue of Singapore, Mr Ng Wai Choong
0730-0800 - Address by World Bank VIP, Mr Marcelo Esteveao
0800-0815 - Address by OECD VIP, Mr Isaya Muto
0815-0915 - Taxation at the Cutting Edge - Twin Impacts of BEPS 2.0 and ESG
0915-0930 - Special address on Challenges of Implementation of the Two Pillars Globally and China
0930-1030 - Converge or Decouple? Navigating Biden's reforms and BEPS 2.0 in Asia
1030-1100 - IFA Singapore on Asia's Intelligent use of Tax Policy to spur Innovation, Economic growth and Climate Transition: A Singapore Perspective
1400-1430 - Official Conference Address by Guest of Honour Mr. Pascal Saint-Amans
1430-1500 - The International Tax System after the Global Tax Agreement: An Assessment
1500-1520 - Russia's Experience with BEPS and Implementing New International Tax Concepts
1520-1545 - View from the Top: C-Suite and Board Perspectives on BEPS/ESG
1545-1700 - Multilateralism in Asia: Rolling out BEPS and Level Playing Field Across Asia
1700-1730 - Address by the European Commissioner, Mr. Gerassimos Thomas

18 February

0650-0710 - Conference Opening by IFA Presidents
0710-0800 - Inaugural NYU Thought Leader Series in Asia in commemoration of David R Tillinghast
0800-0830 - Judicial Perspective on Adjudication and Dispute Resolution in a post-BEPS world
0830-0930 - Dispute Prevention in the Digital Age
0930-1030 - Digital Taxation No Longer in the Cloud - Dealing with the New Reality post BEPS 2.0
1030-1100 - Taxation at the Cutting Edge - Crypto, NFTs and Web 3.0
1400-1420 - Beyond BEPS 2.0: Tax Policy as a Means to fund COVID recovery and promote sustainable economic growth
1420-1440 - Intelligent Use of Tax Incentives in ASEAN to Promote Growth
1440-1530 - More than just Anti-Avoidance: Tax Policy to help Fiscal, Climate and COVID Recovery Goals
1530-1550 - Guest of Honour Keynote by Ms. Fabrizia Lapecorella: Inclusive Framework 2.0? Tax Policy with ESG/Climate Goals
1550-1615 - Industry Insights: Navigating the Great Realignment of Taxation to ESG
1615-1730 - So Future Generations May Prosper: Taxation as a Tool to Advance ESG in Asia and Developing Countries
1715-1730 - Upcoming Initiatives of the OECD
1730-1745 - Conference Closing

Distinguished speakers

(in order of appearance)

Ms. Rachel Saw, *Head, Asia Pacific, IBFD Asia*

Professor Goh Yihan SC, *Dean of the SMU Yong Pung How School of Law*

Mr. Ng Wai Choong, *Commissioner of Inland Revenue, Singapore, and CEO of the Inland Revenue Authority of Singapore*

Mr. Marcelo Esteveao, *Director, Global Director Macroeconomics, Trade & Investment, World Bank; Former Deputy Minister for International Affairs, Ministry of Finance Brazil*

Mr. Isaya Muto, *Deputy Vice Minister for International Tax Policy, Japan*

Ms. Marlene Nembhard-Parker, *Chief Tax Counsel, Legislation, Treaties and International Tax Matters, Ministry of Finance, Jamaica*

Ms. Tatiana Falcao, *Coordinator, Coalition of Finance Ministers, World Bank*

Madame Meng Yuying, *Director General, International Taxation Department, State Taxation Administration, People's Republic of China*

Ms. Cara Griffith, *President and CEO, Tax Analysts USA*

Professor David H. Rosenbloom, *Director, New York University School of Law International Tax Programme*

Mr. Tim McDonald, *Senior Vice President for Finance & Accounting and Global Taxes, Procter & Gamble*

Mr. Michael Lennard, *Chief of International Tax Cooperation and Trade, Financing for Development Office, United Nations*

Professor Wei Cui, *Peter A. Allard School of Law, University of British Columbia*

Mr. Luis Coronado, *Board Member on IFA Singapore*

Professor Robert Danon, *Chair of the Permanent Scientific Committee, IFA*

Mr. Pascal Saint-Amans, *Director, OECD Centre for Tax Policy and Administration*

Mr. Daniil Yegorov, *Director of the Federal Taxation Service, Russian Federation*

Mr. Wim Wuyts, *CEO, WTS Global*

Dr. Liao Tizhong, *University of Oxford, former Director-General of the International Taxation Department, State Tax Administration, People's Republic of China*

Ms. Chia-Tern Huey Min, *Deputy Commissioner, IRAS*

Mr. Rasmi Ranjan, *Joint Secretary, Ministry of Finance India*

Professor Georg Kofler, *Institute for Austrian and International Tax Law at Wirtschaftsuniversität Wien*

Professor Zhu Yan Sheng, *Xiamen University Law School*

Mr. Gerassimos Thomas, *Director-General of the Taxation and Customs Union, European Commission*

Mr. Peter Barnes, *IFA International President, former Senior Tax Counsel, General Electric*

Dr. Partho Shome, *Chairman, International Tax Research and Analysis Foundation, former Chairman, Tax Administration Reform Commission (TARC), Government of India, Adviser (Minister of State) to the Indian Finance Minister*

Professor Jeffrey Owens, *Director, WU Global Tax Policy Center at the Institute for Austrian and International Tax Law WU (Vienna University of Economics and Business)*

Distinguished speakers

(in order of appearance)

The Honourable Chief Justice Eugene Rossiter, *Tax Court of Canada, President, International Association of Tax Judges*

The Honourable Justice Young Lee, *Republic of Korea*

Ms. Chai Sui Fun, *Partner, EY Singapore*

Mr. Thomas J. Roesser, *Tax Policy Counsel, Microsoft Corporation*

Professor Julien Chaisse, *City University of Hong Kong School of Law*

Professor Henry Gao, *SMU Yong Pung How School of Law*

Professor Miranda Stewart, *University of Melbourne Law School, Vice-Chair of the Permanent Scientific Committee, Director of Tax Group, Fellow at the Tax and Transfer Policy Institute at the Crawford School of Public Policy*

Dr. Jay Rosengard, *Adjunct Lecturer in Public Policy, Harvard Kennedy School*

Mr. Nicholas Neo, *Public Policy Manager, Tax (APAC), Meta*

Mr. Itai Grinberg, *Deputy Assistant Secretary (Multilateral Negotiations), Office of Tax Policy, United States Department of Treasury*

Mr. Ruud de Mooij, *Assistant Director, Fiscal Affairs Department, International Monetary Fund*

Ms. Sharon Tan, *Partner, Deloitte Singapore*

Mr. Mukesh Butani, *Founder & Managing Partner, BMR Legal Associates*

Mr. Lawrence J. Zlatkin, *Vice President of Tax @ Coinbase*

Ms. Liz Chien, *Vice President of Tax @ Protocol Labs*

Mr. Martin Kreienbaum, *Director General of International Taxation, Ministry of Finance, Germany*

Dr. Seung Hyun (Luke) Hong, *Lead Economist, ASEAN+3 Macroeconomic Research Office*

Ms. Annie Pan, *Asia Board Member, Tax Executive Institute Asia Chapter*

Mr. David Bradbury, *Head of the Tax Policy and Statistics Division, Centre for Tax Policy and Administration, OECD*

Ms. Tan Ching Ne, *Partner, PwC Singapore*

Ms. Melissa Brown, *Senior Advisor, OECD*

Ms. Masako Hikota, *Regional Tax Advisor, Kyndryl, former Head of Tax IBM Japan*

Ms. Fabrizia Lapecorella, *Chair of OECD's Committee on Fiscal Affairs*

Professor Christian Kaeser, *Chairman of the Tax Commission, International Chamber of Commerce, Global Head of Tax and Corporate Vice President, Siemens*

Mr. Aekapol Chongvilaivan, *Senior Economist, Asia Development Bank*

Ms. Chiara Bronchi, *Practice Manager, Fiscal Policy and Sustainable Growth, MTI Equitable Growth, Finance and Institutions, World Bank*

Mr. Surin Segar, *Senior EVP, Group Head and Chief Financial Officer of Tax at Maybank*

Mr. Ram Vadakke, *Managing Director, JPMorgan*

Mr. John Peterson, *Senior Advisor, OECD*

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