

Mergers & Acquisitions (M&A) and Cross-Border Planning in Asia-Pacific

30 September 2009 • Auditorium@Revenue House

A Company's leadership must balance the business opportunities they have with the business risks they will face. A key business risk is tax. Today as never before, tax strategy, planning and compliance have become much more complex, involving immense intricacies that need to be addressed on a global scale. In today's complex planning environment, tax practitioners must be aware of tax planning opportunities and at the same time take great care when structuring and planning for existing and future investments in the Asia-Pacific region to minimize any unanticipated tax consequences or exposures.

The Tax Academy of Singapore is pleased to present this seminar on "M&A and Cross-Border Planning in Asia-Pacific". The seminar will be led by regional tax experts,

Mr Chris J. Finnerty
Partner
ITS Leader Greater China
International Tax Services
Ernst & Young (China) Advisory Limited, and

Mr Andy Baik
International Tax Services Leader
Far East Area
Ernst & Young Solutions LLP

Chris and Andy will provide an in-depth discussion on the technical and practical issues that must be addressed when structuring into the region. They will also discuss significant tax developments impacting companies investing and operating in the Asia-Pacific region. This include various international and Asia-Pacific developments that have structuring implications. The speakers will also focus on timely issues including business purposes, tax substance/treaty shopping, and tax residency issues given the recent scrutiny and developments in this area within Asia-Pacific.

The seminar will consider the tax opportunities and operational considerations that may arise when using Singapore, Hong Kong, Malaysia, and Mauritius, as well as certain European jurisdictions, when structuring and operating within Asia-Pacific. We will also address the practical tax aspects to be taken into account, through a number of interactive case studies to allow participants to share their views.

This seminar is designed for:

Members of the business and tax community, including Tax / Finance / Accounting / Legal Directors, Managers and Professionals

ADMINISTRATIVE DETAILS

Date: 30 September 09

Registration: 8.30am to 8.55am

Seminar: 9.00am to 12.00pm

Fees: \$160.50 (incl. GST)

Venue: Revenue House, Auditorium, Level 5,
55 Newton Road, Singapore 307987

Closing date for registration: 18 Sep 09

Confirmation of registration is strictly upon receipt of cheque payment.

If you require an invoice to make payment, please fax your completed registration form to 6253 1214 before 18 Sep 09.

(This seminar qualifies for 3 CPE hours)

Limited seats on first-come-first served basis

About our Speakers

M&A and Cross-Border Planning in Asia-Pacific



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Mr Chris J. Finnerty
Partner
ITS Leader Greater China
International Tax Services
Ernst & Young (China) Advisory Limited

Chris is currently the international tax partner in Shanghai within the National Tax Services practice of Ernst & Young LLP. He is responsible for the leadership of the firm's ITS practice and US Tax Desk in China. He has provided international tax consulting services to numerous global companies over the past 19 years.

Chris has extensive experience in international M&A and designing and implementing comprehensive integrated solutions that optimize the tax position of multinational companies. He also has extensive experience in the design and implementation of global holding companies, tax efficient financing, cash repatriation and redeployment structures, and global income migration. Chris is a frequent speaker at firm sponsored global events, TEI, IBFD, and other international tax organizations in the U.S. and internationally.

Mr Andy Baik
International Tax Services Leader , Far East Area
Ernst & Young Solutions LLP

Andy currently serves as the Leader for Ernst & Young's International Tax Services practice in the Far East Area. From July 2007 to January 2009, Andy also served as the Tax Managing Partner of Ernst & Young's Korea tax practice. Andy's practice concentrates on the income tax aspects of inbound investment tax structuring for financing, M&A and local joint ventures in the Asia Pacific region. Also, he works extensively on advising Asia based companies' tax structures for outbound investments. Andy has substantial experience acting as the lead tax advisor on many complex transactions. Andy has an all around cross-border tax background that is well suited to serve global tax engagements for multinational companies.

Andy has a diverse work experience in both U.S. and Asian tax systems. He has advised multinationals on both U.S. outbound and inbound international tax issues, including treaties, Subpart F, transfer pricing, foreign tax credit and check-the-box planning. He also works extensively with real estate and private equity funds on tax structuring aspects of inbound-into-Asia transactions. He is a frequent author on international tax subjects and has written articles on topics such as the U.S. check-the-box regulations, passive foreign investment companies, transfer pricing and tax planning in Asia. Andy speaks regularly at E&Y and external seminars dealing with cross-border transactions.

REGISTRATION
M&A and Cross-Border Planning in Asia-Pacific



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Terms & Conditions

- Confirmation of registration is strictly upon receipt of cheque payment.
- Cheques should be crossed and made payable to “Tax Academy of Singapore” indicating the seminar title at the back of the cheque. Please send the registration form with your cheque to the following address:
Attn: Ms Faridah Omar - Tax Academy of Singapore, #B1-01, 55 Newton Road, Revenue House, Singapore (307987)
- Confirmation will be sent via email. Please bring the Confirmation email for admission purposes.
- There will be no refund for any seminar withdrawal after the Confirmation email has been sent.
- Tax Academy of Singapore reserves the right to cancel the event, or make changes to the schedule, venue and speakers.

For enquiries, please contact:

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