

Advanced International Tax Planning Programme 2022

Programme Objective:

- Covers key concepts of international tax planning
- Assesses the impact of recent developments in international taxation through technical learning and interactive case studies for MNCs
- Programme takes a commercial and practical approach to addressing main issues faced by multinational corporations (MNCs) in Asia

Admission Requirement:

- Programme is recommended for participants who have completed Tax Academy's International Tax Programme Level 1 or 2 and have at least 3 years of relevant working experience in taxation

Dates

Topic	Trainer	Dates
1. Basic Concepts of International Tax Planning <ul style="list-style-type: none"> • Legal Structure • Transaction Structure • Financing Structure • Pricing Structure 	Gordon Lawson Partner, Head of International Tax KPMG Singapore Mark Addy Partner, International Tax KPMG Singapore	3, 4, 16, 17 Aug 2022 9.00 a.m. to 12.30 p.m.
2. Tax Structuring <ul style="list-style-type: none"> • Holding Structures • M&A Structuring • Acquisition Financing 		
3. IP Planning <ul style="list-style-type: none"> • IP Structuring 		
4. Tax Value Chain Management <ul style="list-style-type: none"> • Tax optimization throughout the Value Chain 		
5. The Impact of BEPS and the Global Minimum Tax on International Tax Planning		

Note:

- Participants are given access to the Learning Management System, Canvas from 20 Jul 2022 to 30 Aug 2022.
- All classes will be conducted online via Zoom.

- Recording of the online training by Tax Academy (TA) is a requirement by SkillsFuture Singapore (SSG) for audit purposes. Participants are also required to turn on their video cameras for the recording.
- Programme qualifies for a total of 12 CPE hours.

Course Fees

\$577.80

(inclusive of GST)

- *Overseas participants who in their business capacity belong overseas and are sponsored by overseas employers, will pay SGD540, excluding GST.*
- *Self-funded individuals may apply for SkillsFuture Credit claim and Union Training Assistance Programme (UTAP) funding, subject to the respective conditions.*

NOTE: Please ensure that you have read and understood the [Terms and Conditions](#) for courses before you register.

Trainers



Gordon Lawson, Partner, Head of International Tax, KPMG Singapore

Gordon is the Head of International Tax at KPMG Singapore and has over 25 years' experience as a tax professional. He was responsible for developing the International Tax Planning programme and has been teaching that segment of the course since its inception, sharing his knowledge of supply chain and cross-border tax issues as well as his experience from working in numerous jurisdictions, including the UK, Netherlands, US, Japan and Singapore.



Mark Addy, Partner, International Tax, KPMG Singapore

Mark is a Partner in the International Tax team at KPMG Singapore and, prior to moving to Singapore in 2014, worked in KPMG UK's International Tax group for several years. Mark has extensive experience in advising multinational groups on the design and implementation of cross-border holding, financing and transaction structures across both Europe and ASPAC and has been teaching the Advanced International Tax Planning Programme since 2015.