

Advanced International Tax Planning Programme 2020

Overview

The programme takes a commercial and practical approach to addressing main issues faced by multinational corporations (MNCs) in Asia. It covers the key concepts of international tax planning and assesses the impact of recent developments in international taxation through technical learning and interactive case studies for MNCs.

Virtual Classroom

Look forward to a new learning experience as we deliver the programme to you via virtual classroom. Through the virtual classroom, you get to learn, interact with our trainers and reinforce your learning through discussions and case studies.

Dates of programme: 18, 19, 20, 25 Aug 2020
2.00 p.m. to 5.30 p.m.

Recommended for : Participants with 3 years' relevant working experience in taxation

Course Fees: 2 days (14 CPE Hours)

\$642.00 (Inclusive of GST and materials)

Overseas participants, who in their business capacity belong overseas and are sponsored by overseas employers, are excluded from paying 7% GST.

This course is available for skillsfuture credit claim and Union Training Assistance Programme (UTAP) funding. For more information, please visit our website.

Please ensure you have read and understood the [Terms and Conditions](#) for courses.

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Outline

1. Basic concepts of international tax planning
 - Legal Structure
 - Transaction Structure
 - Financing Structure
 - Pricing Structure
2. Tax structuring
 - Holding Structures
 - M&A Structuring
 - Acquisition & Financing
 - Multi-Lateral Instruments
3. IP planning
 - IP Structuring
4. Tax Value Chain Management
 - Supply Chain Management
5. The impact of BEPS on international tax planning
6. Taxation of the Digital Economy

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 program 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, Director International Tax, KPMG Singapore

Mark is a Director 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 International Tax segment of the course since 2015.

Virtual Classroom Requirements

Participants would need to have a laptop with an in-built camera / external webcam to access the Internet with a Chrome browser, and a headset/earpiece with microphone.

The virtual classroom will be delivered via Canvas and Zoom. Login details will be provided upon confirmation of enrolment.