## **AGENDA**

## **TTN Conference Hong Kong 2019**

## The Park Lane Hotel, 310 Gloucester Road, Causeway Bay, Hong Kong Telephone: +852 2293 8888 / Fax: +852 2576 7853 / www.parklane.com.hk







## Monday, 4 March 2019

08.30 - 09.25 Welcome with coffee / tea and breakfast snack.

09.25 - 09.30 Welcome by TTN representative.

09.30 - 09.55 Restructuring.

Jeroen van Mourik, EY, Hong Kong, jeroen.van.mourik@hk.ey.com

 $09.55 \quad \hbox{- }10.20 \quad \hbox{Tax developments in South East Asia, Vietnam, Thailand, Myanmar, Cambodia and Laos.}$ 

Jack Sheehan, DFDL CV, Vientiane, Laos, jack.sheehan@dfdl.com

10.20 - 10.45 Asia cross border tax planning from Singapore perspective.

Nico Derksen, ITM, Singapore, nico.derksen@itm.com.sg

10.45 - 11.15 Coffee and tea break.

11.15 - 11.40 New substance requirements in the BVI.

TTN-member Maxim van Veluw, The Corpag Group, Singapore, maxim@corpag.com

Kenneth Yim, Vivien Teu Law, Hong Kong, kenneth.yim@vteu.co  12.05 - 12.35 Tax issues relating to distributions to beneficiaries of Hong Kong Trusts.  Jeffrey Lee, Charles Russell Speechlys, London, UK, jeffrey.lee@crsblaw.com  Jessica Leung, Jonathan Mok Legal, Hong Kong, jessica.leung@jmoklegal.com  12.35 - 14.00 Lunch break in Restaurant Playt, 1st Floor  14.00 - 14.25 The complex transfer pricing landscape: A 2019 update.  Sowmya Varadharajan, IC Advisors, Singapore, sowmya@icadvisorsasia.com  14.25 - 14.50 China individual income tax reform - Implications for corporations.  Roger Bischof, Bonnard Lawson, Geneva, Switzerland, rb@ilf-asia.com  14.50 - 15.15 Singapore fund and family office regime from tax and regulatory perspective.  Sanjay Iyer, Iyer Practice, Singapore, sanjay@iyerpractice.com  15.15 - 15.40 Coffee and tea break.  15.40 - 16.05 Two tiered profits tax rates regime in Hong Kong: Is it a relief or a burden?  Clayton Chan, K.M. Chan & Company, Hong Kong, cpa@pacific-sbs.hk	11.40	- 12.05	Hong Kong - Update on territorial tax issues.
Jeffrey Lee, Charles Russell Speechlys, London, UK, jeffrey.lee@crsblaw.com Jessica Leung, Jonathan Mok Legal, Hong Kong, jessica.leung@jmoklegal.com  12.35 - 14.00 Lunch break in Restaurant Playt, 1st Floor  14.00 - 14.25 The complex transfer pricing landscape: A 2019 update. Sowmya Varadharajan, IC Advisors, Singapore, sowmya@icadvisorsasia.com  14.25 - 14.50 China individual income tax reform - Implications for corporations. Roger Bischof, Bonnard Lawson, Geneva, Switzerland, rb@ilf-asia.com  14.50 - 15.15 Singapore fund and family office regime from tax and regulatory perspective. Sanjay Iyer, Iyer Practice, Singapore, sanjay@iyerpractice.com  15.15 - 15.40 Coffee and tea break.  15.40 - 16.05 Two tiered profits tax rates regime in Hong Kong: Is it a relief or a burden?			Kenneth Yim, Vivien Teu Law, Hong Kong, kenneth.yim@vteu.co
Jessica Leung, Jonathan Mok Legal, Hong Kong, jessica.leung@jmoklegal.com  12.35 - 14.00 Lunch break in Restaurant Playt, 1st Floor  14.00 - 14.25 The complex transfer pricing landscape: A 2019 update. Sowmya Varadharajan, IC Advisors, Singapore, sowmya@icadvisorsasia.com  14.25 - 14.50 China individual income tax reform - Implications for corporations. Roger Bischof, Bonnard Lawson, Geneva, Switzerland, rb@ilf-asia.com  14.50 - 15.15 Singapore fund and family office regime from tax and regulatory perspective. Sanjay Iyer, Iyer Practice, Singapore, sanjay@iyerpractice.com  15.15 - 15.40 Coffee and tea break.  15.40 - 16.05 Two tiered profits tax rates regime in Hong Kong: Is it a relief or a burden?	12.05	- 12.35	Tax issues relating to distributions to beneficiaries of Hong Kong Trusts.
<ul> <li>12.35 - 14.00 Lunch break in Restaurant Playt, 1st Floor</li> <li>14.00 - 14.25 The complex transfer pricing landscape: A 2019 update.</li></ul>			Jeffrey Lee, Charles Russell Speechlys, London, UK, jeffrey.lee@crsblaw.com
<ul> <li>14.00 - 14.25 The complex transfer pricing landscape: A 2019 update. Sowmya Varadharajan, IC Advisors, Singapore, sowmya@icadvisorsasia.com</li> <li>14.25 - 14.50 China individual income tax reform - Implications for corporations. Roger Bischof, Bonnard Lawson, Geneva, Switzerland, rb@ilf-asia.com</li> <li>14.50 - 15.15 Singapore fund and family office regime from tax and regulatory perspective. Sanjay Iyer, Iyer Practice, Singapore, sanjay@iyerpractice.com</li> <li>15.15 - 15.40 Coffee and tea break.</li> <li>15.40 - 16.05 Two tiered profits tax rates regime in Hong Kong: Is it a relief or a burden?</li> </ul>			Jessica Leung, Jonathan Mok Legal, Hong Kong, jessica.leung@jmoklegal.com
Sowmya Varadharajan, IC Advisors, Singapore, sowmya@icadvisorsasia.com  14.25 - 14.50 China individual income tax reform - Implications for corporations. Roger Bischof, Bonnard Lawson, Geneva, Switzerland, rb@ilf-asia.com  14.50 - 15.15 Singapore fund and family office regime from tax and regulatory perspective. Sanjay Iyer, Iyer Practice, Singapore, sanjay@iyerpractice.com  15.15 - 15.40 Coffee and tea break.  15.40 - 16.05 Two tiered profits tax rates regime in Hong Kong: Is it a relief or a burden?	12.35	- 14.00	Lunch break in Restaurant Playt, 1st Floor
<ul> <li>14.25 - 14.50 China individual income tax reform - Implications for corporations. Roger Bischof, Bonnard Lawson, Geneva, Switzerland, rb@ilf-asia.com</li> <li>14.50 - 15.15 Singapore fund and family office regime from tax and regulatory perspective. Sanjay Iyer, Iyer Practice, Singapore, sanjay@iyerpractice.com</li> <li>15.15 - 15.40 Coffee and tea break.</li> <li>15.40 - 16.05 Two tiered profits tax rates regime in Hong Kong: Is it a relief or a burden?</li> </ul>	14.00	- 14.25	The complex transfer pricing landscape: A 2019 update.
Roger Bischof, Bonnard Lawson, Geneva, Switzerland, rb@ilf-asia.com  14.50 - 15.15 Singapore fund and family office regime from tax and regulatory perspective. Sanjay Iyer, Iyer Practice, Singapore, sanjay@iyerpractice.com  15.15 - 15.40 Coffee and tea break.  15.40 - 16.05 Two tiered profits tax rates regime in Hong Kong: Is it a relief or a burden?			Sowmya Varadharajan, IC Advisors, Singapore, sowmya@icadvisorsasia.com
<ul> <li>14.50 - 15.15 Singapore fund and family office regime from tax and regulatory perspective. Sanjay Iyer, Iyer Practice, Singapore, sanjay@iyerpractice.com</li> <li>15.15 - 15.40 Coffee and tea break.</li> <li>15.40 - 16.05 Two tiered profits tax rates regime in Hong Kong: Is it a relief or a burden?</li> </ul>	14.25	- 14.50	China individual income tax reform - Implications for corporations.
Sanjay Iyer, Iyer Practice, Singapore, sanjay@iyerpractice.com  15.15 - 15.40 Coffee and tea break.  15.40 - 16.05 Two tiered profits tax rates regime in Hong Kong: Is it a relief or a burden?			Roger Bischof, Bonnard Lawson, Geneva, Switzerland, rb@ilf-asia.com
<ul> <li>15.15 - 15.40 Coffee and tea break.</li> <li>15.40 - 16.05 Two tiered profits tax rates regime in Hong Kong: Is it a relief or a burden?</li> </ul>	14.50	- 15.15	Singapore fund and family office regime from tax and regulatory perspective.
15.40 - 16.05 Two tiered profits tax rates regime in Hong Kong: Is it a relief or a burden?			Sanjay Iyer, Iyer Practice, Singapore, sanjay@iyerpractice.com
	15.15	- 15.40	Coffee and tea break.
TTN-member Clayton Chan, K.M. Chan & Company, Hong Kong, cpa@pacific-sbs.hk	15.40	- 16.05	Two tiered profits tax rates regime in Hong Kong: Is it a relief or a burden?
	TTN-member		Clayton Chan, K.M. Chan & Company, Hong Kong, cpa@pacific-sbs.hk
16.05 - 16.30 US real estate investment after the tax cuts and jobs.	16.05	- 16.30	US real estate investment after the tax cuts and jobs.
Kurt Rademacher, Butler Snow, Hong Kong / Singapore, kurt.rademacher@butlersnow.com			· ·



16.30 - 16.55 Family office – the deeper journey.

Patrica Woo, Squire Patton Boggs, Hong Kong, patricia.woo@squirepb.com

17.00 - 18.00 Cocktails

18.00 End of program.

Event sponsored by:





