

DETAILS



Park Royal Hotel | Monday, 22 August 2016

Location	Park Royal Hotel , 150 Day Street, Darling Harbour, Sydney
Time	Registration will be available from 08.00 for an 08.30 start- the first presentation will commence at 08.45 sharp .
Dress	Smart casual
Catering	Morning/Afternoon Tea and Lunch will be provided. If you have any special meal requirements not made at the time of registration, could you please contact me immediately by return e-mail
Post event drinks	The FSAA would be delighted if you can join us for on-site drinks at the end of the day. Details will be provided during the conference.

AGENDA

8.45	Tax Transparency and Voluntary Code Karen Payne, Board of Taxation
9.15	A Tax Team of the Future including Managing Tax Disputes and Risk Management Patrick Grob, Deloitte and Kelum Kumarasinghe, EY
10.00	IFRS 4/9 Workshop Louise Burns and Brendan Counsell, EY
10.45	Morning Tea
11.05	Transfer Pricing/Tax Integrity (including Diverted Profits Tax, BEPS, Country by Country Reporting, and MAAL) Ali Bolbol and David Watkins, Deloitte; Julian Humphrey, KPMG
12.30	Lunch
1.35	Indirect Tax Pot Pourri - incl. GST Cross Border, Stamp Duty Issues (Marine Hull, Gap Insurance, etc.) Alison Marshall, KPMG
2.20	ATO Risk Rating issues with Insurance Focus (Income tax and GST) Bruce Collins and Phillip Parker, ATO



2.50 **GST Co-operative Assurance Agreements for the Insurance Sector - how it can work in practice and related compliance benefits for other State taxes**
Brady Dever and Andrew D'Addona, PwC

3.30 Afternoon Tea

3.45 **Income Tax Pot Pourri - including OCL, Consolidation changes, FX hedging, AMIT rules and cost base, superannuation guarantee, superannuation changes, common reporting standards.**
Darren Mack, PwC

4.30 Drinks