



Tax Day, 17 November 2023 Program

Time	Topic and Speaker
8.45 – 9.05	Board of Taxation - Insights from the Chairman Rosheen Garnon, Chair, Board of Taxation
9.05 – 9.50	IFRS 17 Part I: Tax Considerations under the updated Division 321 Jim Iliopoulos, EY
9.50 – 10.30	<i>PANEL</i> GST and ATO reviews and engagements: reflections and projections Michelle Bennett, BDO; Sonia Spiropoulos, IAG; Corinne Glanville, QBE
10.30 – 10.50	MORNING TEA BREAK
10.50 – 11.30	Pillar Two: Status and actions groups need to be taking Denis Larkin, KPMG
11.30 – 12.00	IFRS 17 Part II - Tax Team interactions with the rest of the organisation Patrick Grob and Kico Amata, Deloitte
12.00 – 12.40	Pot Pourri Samuel Lee and Wai Choong Chan, PwC
12.40 – 1.10	ATO Insurance Update Ben Middleton, Frank Saliba and Stella Kwong, ATO
1.10 – 2.25	LUNCH
2.25 – 2.55	<i>PANEL</i> Update on Combined Assurance Reviews: Latest reports from the ATO, discussion on ATO expectations during reviews and what next after achieving Justified Trust? Remali Vilathgamuwa, David Farrugia and Karol Fernandes, EY; Celeste Lai, Swiss Re
2.55 – 3.30	Future Tax Function Patrick Grob and Robbie Robertson, Deloitte; Rachel Quayle, TAL; Robert Hartson, Zurich
3.30 – 3.50	AFTERNOON TEA
3.50 – 4.30	Employment Taxes/FBT James Trainor, BDO
4.30	CLOSE AND DRINKS