

FSAA TAX DAY – PRELIMINARY AGENDA

Tuesday 22 March 2022

Time	Topic & Speaker
8.45 - 9.05	Key Note Speaker Address Speaker TBC
9.05 – 9.45	Tax Governance Chris Vanderkley , PwC
9.45 – 10.30	Indirect Tax Transformation Corinne Glanville , QBE and Ben Nolan , EY
10.30 – 10.50	Morning Tea
10.50 - 11.30	GST reviews for insurers in the Top 100 and Top 1000 – Advisor and ATO insights Brad Miller , EY and Virginia Gogan , ATO
11.30 - 12.00	PCG and Hybrids John Salvaris and Denis Larkin , KPMG
12.00 – 12.40	Pot Pourri - including various income tax updates, insurance duty updates and Payment Times Reporting Darren Mack and Alison Marshall , PwC
12.40 – 1.10	Emerging Transfer Pricing for Extreme Events in the Insurance and Reinsurance Sector Stan Hales and Priscilla Ratilal , Deloitte
1.10– 2.25	Lunch
2.25 – 2.55	Income Tax Nadia Alfonsi and Blake Sly , ATO; Ali Bolbol , BDO
2.55 - 3.30	IFRS17 – what does it mean for Tax? Whilst you are transforming your finance systems don't forget to rewire your tax. Patrick Grob , Deloitte
3.30 - 3.50	Afternoon Tea
3.50 - 4.30	Employment Taxes FBT James Trainor , BDO
4.30	Close and Drinks (depending on venue, location tbc)