**Asia-Oceania Tax Consultants’ Association (“AOTCA”) Hong Kong Meeting cum CTA conference 2016**

**Post BEPS, Opportunities and Challenges**

**Program Rundown**

**Wednesday, 5 October 2016 Venue: Hong Kong Convention and Exhibition Centre**

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| Time | AOTCA Meetings Program | Venue | Speakers |
| 14:00-15:00 | Press Conference | N207 | AOTCA President and TIHK President |
| 15:00-16:00 | AOTCA Technical Committee | N204-N205 | Gil Levy (AOTCA past president) as chairman of AOTCA Technical Committee (Australia) |
| 16:00-16:45 | AOTCA Auditors' Meeting | N209-N210 | Auditors: Chae Sun Yoo (Korea) & Raymond Tang (HK) |
| 16:45-18:00 | AOTCA General Council Meeting | N209-N210 | Toshihiro Ikeda, AOTCA President (Japan), and AOTCA officials and advisors |
| 18:30-20:30 | VIP Cocktail Reception (By invitation only) | N206-N208 | AOTCA officers, representatives of member organizations, guest speakers |

**Thursday, 6 October 2016 Venue: Hong Kong Convention and Exhibition Centre**

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| Time | AOTCA Meetings Program | Venue | | Speakers |
| 8:00- 9:00 | Global Tax Advisers Co-operation Forum | N204-5 | | Mr. David Russell, AOTCA past president (Australia) |
| 8:00- 9:00 | Registration |  | |  |
| 9:00-11:30 | AOTCA General Meeting | N201A & B | | To be chaired by AOTCA President, Mr Toshihiro Ikeda |
| 11:30-12:00 | Photo Taking | N201 | | AOTCA officials and representatives of member organizations |
| 12:00-13:30 | Lunch | Port Café | | AOTCA local and overseas delegates and participants and overseas guests |
| International Tax Conference Program | | | | |
| 12:45-13:45 | Registration | | Foyer |  |
| 13:45-13:55 | Opening Address | | N201A & B | Mr. Toshihiro Ikeda, President of AOTCA |
| 13:55-14:05 | Welcoming Speech | | N201A & B | Ms. Karmen Yeung, President of TIHK |
| 14:05-14:35 | Keynote Speech by Guest of Honor | | N201A & B | Professor K C Chan, Secretary for Financial Services and the Treasury, Hong Kong |
| 14:35-14:50 | AOTCA Survey on BEPS Action Plan | | N201A & B | Mr. Gil Levy, chairman of AOTCA Technical Committee |
| 14:50-15:25 | Plenary Session 1 –  The OECD’s Base Erosion and Profit Shifting (BEPS) project – some observations on the progress to date and the challenges ahead | | N201A & B | Mr. David Smith, PwC Hong Kong |
| 15:25-15:55 | Coffee Break | | Foyer |  |
| 15:55-16:25 | Plenary Session 2 –  Recent development on tax transparency | | N201A & B | Jiří Nekovář, Past President of Confédération Fiscale Européenne (CFE) |
| 16:25-17:25 | Panel Discussion 1 –  How do businesses perceive the current tax environment and the way forward | | N201A & B | Senior executives of multinational enterprises  \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*  Guest panelists  Mr. Chang Yew Kwan, DBS Bank Ltd  Mr. Kelvin Wong, COSCO Pacific Ltd  Mr. Paul Mok, OOCL  Facilitator  Mr. Michael Olesnicky, KPMG Hong Kong |

**Friday, 7 October 2016 Venue: Hong Kong Convention and Exhibition Centre**

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| Time | International Tax Conference Program | | Speakers |
| 8:00- 9:00 | Registration | Foyer |  |
| 9:00-9:30 | Update on “Model Taxpayer Charter”, the joint project of AOTCA, STEP and CFE | N201A & B | Mr. David Russell, past president of AOTCA |
| 9:30-10:15 | Plenary Session 3 –  The rules of “fair taxation” | N201A & B | Mr Richard Wong, Commissioner of Inland Revenue, Hong Kong |
| 10:15-10:45 | Coffee Break | Foyer |  |
| 10:45-12:00 | Panel Discussion 2 –  Will the BEPS recommendations achieve “fair taxation” of multinational enterprises and cross border businesses? | N201A & B | Tax directors from multinational enterprises  \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*  Guest panelists  Mr. Parken Tai, TE Connectivity  Mr. John Chan, Prudential  Ms. Sophie Lindsay, Fox Networks Group  Mr. Zhao Guoqing, Zhong Hui CTA, China (趙國慶先生)  Facilitator  Mr Leonard Khaw, Deloitte Hong Kong |
| 12:00-13:30 | Lunch | Bauhinia Room |  |
| 13:30-13:45  13:45-14:45 | The “Belt and Road” Initiative  Panel Discussion 3 –  Opportunities and challenges under the “Belt and Road” initiative | N201A & B | Ms. Loletta Chow, EY HK  Guest panelists  Mr. Nicholas Kwan, HKTDC  Mr. Peter Wong, Treasury Markets Association, HKMA  Dr. Kui Wai Li, College of Business, City University of Hong Kong  Facilitator  Ms. Loletta Chow, EY HK |
| 14:45-15:05 | Coffee Break | Foyer |  |
| 15:05-16:50 | Country Update on BEPS   * Prevention of treaty abuse (Action 6) * Revised definition of PE (Action 7) * Transfer pricing (Actions 8-10 & 13) | N201A&B | Representatives from AOTCA member organizations (10-15 minutes for each jurisdiction)  \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*  China (Prof Cao Jingta, 曹静韬教授, 中财)  Chinese Taipei (Dr. Shih Chou Huang, Tax Accountancy Association Union Chinese Taipei)  Indonesia (Ruston Tambunan, Indonesian Tax Consultants Association)  Japan (Mr. Go Kawada, JFCPTAA)  Singapore (Mr. Chang Yew Kwan, Singapore Institute of Accredited Tax Professionals)  Vietnam (Ms. Hanh Ho, Vietnam Tax Consultants' Association)  Mr Junho (Korea)  Facilitator  Mr. Jeremy Choi, Chairman of International Tax Committee, TIHK |
| 16:35-16:45 | Closing Address | N201A & B | Chairman of organizing committee of TIHK |
| 18:00-21:00 | Gala Dinner | Ballroom, the Harbour Grand | Coach pickup will be arranged from HKCEC |

**Saturday, 8 October 2016**

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| Time | AOTCA Meetings Program | Remark |
| 8:30- 12:00 | City Tour | For overseas guests only |

\*The program is subject to change.

**Catering Venue Information**

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| **Date** | **Function** | **Venue** | **Minimum to meet** | **Maximum capacity** |
| Oct 5 | VIP Reception | N206-8, HKCEC | 83 pax | 135 pax |
| Oct 6 | Lunch | Port Café, HKCEC | 175 pax | 200 pax |
| Oct 7 | Lunch | Bauhinia Room, HKCEC | 227 pax | 336 pax |
| Oct 7 | Dinner | Ballroom, The Habour Grand | 22 tables  (264 pax) | 36 tables  (432 pax) |