

International Conference 2019

D A T E May 30th (Thu.) - 31st (Fri.), 2019

LOCATION KITA, World Trade Center 51F, Samseong-dong, Seoul, Korea

Hosted by International Fiscal Association Korea (IFA Korea),
Ministry of Trade, Industry and Energy (MOTIE),

Korea International Trade Association (KITA) and Tax Executive Institute (TEI)

Supported by Yulchon LLC

Recent International Trade and Tax Issues Relating to Digitalized Economy

In this new digital economy era, international taxation issues command heightened global attention. Combined with the current tensions in the international trade system, as illustrated by the disputes between the US and China, it is high time to have a balanced discussion between recognized tax and trade experts. Given IFA's historic role as a bellwether in establishing the standards of international taxation, IFA Korea is proud to jointly host this international conference in Seoul along with the Ministry of Trade, Industry and Energy (MOTIE), the Korea International Trade Association (KITA) and the Tax Executive Institute (TEI). We hope this conference will promote a fair and reasonable debate on the important international tax issues that arise from the digitalized economy and the changes in the international trade system. As shown in the agenda below, attendees can expect to hear lively conversation and opinions from several world renowned tax experts from the IBFD and other IFA branches in the US, Italy, Australia, India, Japan, etc. Not only IFA Korea members but anyone who are interested in this topic would be invited to this Conference. We are looking forward to seeing you again in Seoul soon.

April 2019 President of IFA Korea Kyung Geun LEE

		Day 1 (May 30 th , Thursday)	
oic 1 View on t	he Digital Trans	formation in the Global Trade Policy	
08:30-09:00	Registration for the Conference		
09:00-09:30	Opening Remarks by MOTIE/ KITA / IFA I		
SESSION 1 09:30-10:50	Digital transformation in global trade environments		
	Moderator	Prof. In Soo KANG (Korea, The Korean association of trade and industry stud	
	Presenter	Prof. Joon Seok OH (Korea, Sookmyung University)	
	Panelists	Mr. Jong Seok LEE (Korea), Prof. Yong Joon JANG (Korea)	
10:50-11:10	Coffee Break		
SESSION 2 11:10-12:30	"Digital service taxes (DST)" Proposed by EU commission or already introduced by some countries unilaterally		
	Moderator	Mr. Gary Sprague (US, Baker McKenzie Palo Alto)	
	Panelists	Mr. Neeraj Jain (India), Mr. Giammarco Cottani (Italy), Mr. Kyu Dong KIM (Ko Ms. Hyun Jung JE (Korea)	
12:30-14:00	Lunch Break		
SESSION 3	Moderator	Mr. Luis Nouel (The Netherlands, IBFD)	
oic 2 Major Iss		onal Taxation in the Digital Economy the current profit allocation and nexus rules	
14:00-15:20	Panelists	Ms. Xiaoyue Wang (China), Ms. Caroline Silberztein (France), Mr. Neeraj Jain (Inc	
	ranelists	Ms. Young-Joo KIM (Korea), Mr. Sam Sim (Singapore)	
15:20-15:40	Coffee Break		
SESSION 4 15:40-17:00	Recent development of extraterritorial VAT systems of a number of countries on digital (or electronic) services		
	Moderator	Mr. Sai Ree YUN (Korea, Yulchon LLC)	
	Panelists	Mr. Giammarco Cottani (Italy), Mr. Hegawa Yushi (Japan), Ms. Sunyoung KIM (Korea)	
17:00-17:10	Closing Rema	arks by KITA	
		Day 2 (May 31st, Friday)	
oic 3 Diverted	Profit Tax (DPT)	& Other Unilateral BEPS Measures	
09:00-09:30	Registration for the Conference		
09:30-09:40	Opening Remarks by TEI		
SESSION 5 9:40-10:10	Diverted profit tax (DPT) & other unilateral BEPS measures		
	Moderator	Ms. Caroline Silberztein (France, Baker McKenzie Paris)	
	Presenter	Prof. Hun PARK (Korea, University of Seoul)	
10:10-10:20	Coffee Break		

*Simultaneous translation services in English & Korean will be provided for all sessions.

Hosted by

SESSION 5

10:20-11:50

11:50-12:00



Panelists

Closing Remarks







Ms. Xiaoyue Wang (China), Mr. Neeraj Jain (India), Mr. Hegawa Yushi (Japan),

Mr. Ted KIM (Korea), Mr. Luis Nouel (The Netherlands), Mr. Gary Sprague (US)



by IFA



Please contact the below for inquiries regarding the conference.