



BEPS 2.0/ESG: Asian Voices at the Cutting Edge

17 - 18 February 2022, Zoom Webinar

"A unique Asian perspective on the new International Tax Architecture and Policy Challenges ahead - A must-attend event"

Prof Robert Danon
Chair of IFA's Permanent Scientific Committee

BEPS 2.0/ESG: Asian Voices at the Cutting Edge brings together the top minds and leaders in taxation from tax administrations, industry and academia to discuss cutting edge issues on international taxation.

The theme focuses on two mega-trends: the G20-OECD global consensus on taxation and the rise of Environmental, Social and Governance (ESG), with particular emphasis on Asia-Pacific perspectives, to contribute to the global discourse and policy making.

17 February 2022 (Day 1)

- 0700-0745 | Conference Opening, Introduction of Programme, & Opening Address
- 0745-0845 | Taxation at the Cutting Edge - Twin Impact of BEPS and ESG
- 0845-0900 | Special Address on the Challenges of Implementation of the Two Pillars Globally and in China
- 0900-1000 | Converge or Decouple? Navigating Biden (reforms) and BEPS in Asia
- 1000-1030 | IFA Singapore: Asia's Intelligent Use of Tax Policy
- 1030-1400 Interval
- 1400-1430 | Official Conference Address by Guest of Honour
- 1430-1500 | The International Tax System after the Global Tax Agreement in Asia
- 1500-1520 | Russia's Experience with BEPS and Implementing New International Tax Concepts
- 1520-1545 | BEPS/ESG as a Board-level issue: C-Suite Perspectives
- 1545-1700 | Multilateralism in Asia: Rolling out BEPS

18 February 2022 (Day 2)

- 0650-0800 | 2nd Day Opening by IFA International & Singapore Presidents, and Inaugural Asia Lecture in commemoration of David R Tillinghast
- 0800-0830 | Judicial Perspective on Adjudication & Dispute Resolution in a post-BEPS World
- 0830-0930 | Dispute Prevent and Resolution in Asia in a Digital Age
- 0930-1030 | Digital Taxation No Longer in the Cloud: Dealing with New Reality Post-BEPS 2.0
- 1030-1100 | Taxation in the Metaverse - Cryptos, NFTs and Web3
- 1100-1400 Interval
- 1400-1420 | Tax Policy as a Means to Fund COVID Recovery & Promote Sustainable Economic Growth
- 1420-1440 | Intelligent Use of Tax Incentives in ASEAN to Promote Growth
- 1440-1530 | Aligning Tax Policy to Fiscal, Climate and COVID Recovery Goals
- 1530-1550 | Keynote Address - Strategic Interaction between Tax Policy with ESG and Climate Growth
- 1550-1615 | Industry Perspective: Navigating the Great Realignment of Taxation to ESG
- 1615-1715 | Taxation at the Cutting Edge - Advancing ESG in Asia
- 1715-1730 | Special Closing Remarks: Upcoming Initiatives of the OECD

Programme

Global leaders and distinguished speakers include:

- **Fabrizia Lapecorella**
Chair, OECD Committee on Fiscal Affairs
- **Isaya Muto**
Deputy Vice Minister for International Tax Policy, Japan
- **Daniil Egorov**
Commissioner, Federal Taxation Service of Russia
- **Rasmi Ranjan**
Joint Secretary, Ministry of Finance India
- **Meng Yuying**
Director General, International Taxation of STA, China
- **Martin Kreienbaum**
Director General, International Taxation for the German Federal Ministry of Finance
- **Pascal Saint-Amans**
Director, OECD Center for Tax Policy and Administration
- **Michael Lennard**
Chief of International Tax Cooperation, United Nations
- **Marlene Nembhard-Parker**
Chief Tax Counsel, Legislation, Treaties and International Tax Matters Ministry of Finance, Jamaica
- **Christian Kaeser**
*Chair, ICC Tax Committee
Global Head of Tax, Siemens*
- **Cara Griffiths**
President and CEO, Tax Analysts, USA
- **Tom Roeser**
Senior Director, Microsoft
- **Prof Jeffrey Owens**
Global Tax Policy Centre, Vienna University
- **Masako, Hikota**
Regional tax leader, Kyndryl, formerly head of tax IBM Japan
- **Prof David Rosenbloom**
Director, NYU International Tax Program
- **Tatiana Falcao**
Coordinator, Coalition of Finance Ministers, World Bank
- **Jay Rosengard**
Harvard University
- **Dr Seung Hyun (Luke) Hong**
Lead Economist, ASEAN+3 Macroeconomic Research Office
- **Nicholas Neo**
Head of APAC Tax Policy, Meta/Facebook

Speakers