



Decoding Digital and Transfer Pricing

- A Tale of Two Friends (India and Singapore) at Arm's Length

Programme Synopsis

Digital or Digitalisation is possibly at the top of our minds in our profession. The pace of developments is relentless. We are inundated with new formulations from the EU and Organisation for Economic Co-Operation Development countries (see [latest OECD public consultation](#)) for tackling the challenges of the digital economy with each passing week.

But what about our region? Asia's Voice in this global debate?

Seize this rare opportunity to hear from India's foremost thought leader, Mukesh Butani, Vice-Chairman of the International Chamber of Commerce (ICC) Taxation Commission, Chair of IFA India branch, member of the United Nations Sub-Committee of Tax Experts on Transfer Pricing and Tax Dispute Resolution, Accredited Tax Advisor (Income Tax) Sam Sim, advisor to the UK Chartered Institute of Taxation and Vincent Ooi, law lecturer at SMU, tell the tale of digital and transfer pricing in India and Singapore from the combined perspective of academia, business and advisory. Hear the latest relevant tax cases and tribunal decisions, the interplay between digitalisation, transfer pricing and the new India Equalisation levy and Significant Digital Presence rules and what they mean to Indian-Singapore commerce.

Programme Outline

- Learn about the Indian and Singapore digital taxation developments in the context of the OECD's latest proposals on digital economy taxation.
- Know the new Indian digital tax legislation, international tax cases and tribunal rulings.
- Gain perspectives on how TP factors into these changes, how the future may unfold and the practical business implications.

Registration

YES! Register me NOW!

For enquiries, please visit www.siatp.org.sg/events, contact **Nabila** at **6597 5714** / **Elaine** at **6597 5718** or email to enquiry@siatp.org.sg.

Event Details

Date	:	18 March, Monday
Time	:	9.00am – 12.00pm <i>(Registration starts at 8.30am. Light refreshments will be served.)</i>
Venue	:	Seminar Room 2.01 (Level 2) School of Law, SMU, 55 Armenian Street Singapore 179943
Duration	:	3 CPE Hours
SILE CPD Points	:	2.5 Public CPD Points
Practice Area	:	Tax
Training Category	:	Intermediate
Fees	:	\$ 94 (Member); \$118 (Association Member) \$168 (Non Member)
Closing Date	:	11 March, Monday or when spaces are filled

Facilitators & Moderator

Mr Mukesh Butani

Managing Partner
BMR Legal (based in India)

Mr Sam Sim

Practice Council Member
New York University School of Law
Accredited Tax Advisor (Income Tax)

Mr Vincent Ooi

Lecturer
SMU School of Law
SMU Centre for Artificial Intelligence
and Data Governance (CAIDG)

A/Prof Darren Koh

Vice-Dean, School of Law
Head of Programmes
Singapore University of Social Sciences
Accredited Tax Advisor (Income Tax)

About the Facilitators



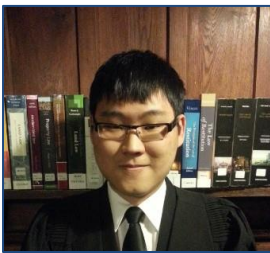
Mr Mukesh Butani

Mukesh was member of the OECD business restructuring advisory group and OECD-BIAC besides serving as member of IFA's PSC. Mukesh is currently serving as Vice-Chairman of ICC Taxation Commission and Chair of IFA India branch. Besides, he has been a member of various committees set up by the Indian Government. Notable amongst them are his contributions to the 2002 Kelkar tax reforms, fiscal responsibility & budget management and Tax Administrative Reforms Commission.



Mr Sam Sim

Sam was Regional Vice-President (Europe, Middle-East, Africa, Asia and Latin America), Tax Executive Institute and Chair of its Capital Markets Tax Committee Transfer Pricing sub-committee. He led global teams as Deputy Global Head of Transfer Pricing at a leading European MNE and Transfer Pricing Geo Leader for EMEA and Asia-Pacific in the largest US global Technology MNE. In addition, Sam also authored Singapore's first Transfer Pricing Master Guide.



Mr Vincent Ooi

Vincent is a Law Lecturer at the SMU School of Law and leads the Tax research projects at the CAIDG. He has authored several leading texts and articles like Halsbury's Laws of Singapore (Revenue Law). Vincent graduated from Trinity College, University of Oxford with a double first, as the top law student in Trinity College, Mowat Scholar and Editor-in-Chief of the Oxford University Undergraduate Law Journal. He is a practicing lawyer.

About the Moderator



Mr Darren Koh

Darren joined SUSS after he obtained his Master of Laws (awarded with Merit) from the University of London, firstly as the Head of Area – Taxation and Business Law and is now the Vice-Dean of the School of Law and Head of Programmes. Prior to joining the education industry, Darren embarked on a tax career in public practice and in industry. He has also spent two years in the International Law, with the United Nations Compensation Commission.