

BEPS Action Plan - Opportunities & Repercussions

Date: 10 October 2013, Thursday
Time: 9.30pm – 12pm (Registration and light refreshments starts at 9am)
Venue: Seminar Room 4 and 5 (Level 6)
Tripleone Somerset (F.k.a. Singapore Power Building)
111 Somerset Rd, Singapore 238164
Duration: 2.5 CPE Hours
Fee per pax: \$75 (SIATP/ISCA/ISCA Plus/ATTS Member); \$108 (Non-Member)
Register by: 7 Oct 2013 or when spaces are filled

[Register Online Today!](#)

SYNOPSIS

The Comprehensive Action Plan (CAP) for Base Erosion and Profit Shifting (BEPS) was published by The Organisation for Economic Co-operation and Development (OECD) on 19 July to address the perceived flaws in the current international tax laws. With the Plan, revisions to transfer pricing guidelines, tax treaty and international procedures are inevitable.

Just what do these action plans imply and how can companies leverage on these opportunities? In a rare opportunity, don't miss out on this technical update by international authors **Mr Robert Feinschreiber** and **Ms Margaret Kent** (authors of *Asia-Pacific Transfer Pricing Handbook*) as they examine the 15 BEPS Actions through 10 practical case examples. Join in the discussion and be 'clued in' on the practical specifics of the BEPS Action Plan.

PROGRAMME DETAILS

9am to 9.30am	Registration & Networking (<i>Light refreshments will be provided</i>)
9.30am to 10.30am	Presentation
10.30am to 11am	Refreshments & Networking
11am to 11.30am	Presentation and Discussion
11.30am to 12noon	Q&A

PROGRAMME FACILITATORS

Mr Robert Feinschreiber
Senior Partner and Attorney
Quanterra Global

Robert is a Senior Partner at Quanterra Global, the premier transfer pricing firm and attorney. He focuses on resolving transfer pricing disputes and on developing comprehensive worldwide transfer pricing strategies for large and mid-sized businesses.

Robert has been a consultant to several foreign governments in transfer pricing issues, but his primary activity is to defend international businesses. He focuses on OECD transfer pricing, transfer pricing in the United States and in Asia.

An author of more than 100 current articles on taxation, Robert has been quoted as an authority by the U.S. Tax Court, Businessweek and Forbes.

Ms Margaret Kent
Senior Partner and Attorney
Quanterra Global

Margaret is a Senior Partner at Quanterra Global, the premier transfer pricing firm and an attorney for 20 years. Together with Robert, she focuses on resolving transfer pricing disputes and on developing comprehensive worldwide transfer pricing strategies for large and mid-sized businesses.

Margaret has been a consultant to several foreign governments in transfer pricing issues but her primary activity is to defend international businesses. She focuses on OECD transfer pricing, transfer pricing in the United States, Asia and South America.

Margaret is also the co-editor of both Corporate Business Taxation Monthly and International Mergers and Acquisitions.