

CORPORATE TAX ASSOCIATION

GST & Indirect Tax Corporate Intensive

"Embracing the Challenge of Change"

16 – 17 October 2017
Shangri-La Hotel, Sydney

Proudly sponsored by:



SUNDAY 15 OCTOBER 2017

7.30pm

Welcome Dinner for CTA Members

Mr Wong,
3 Bridge Lane
Sydney

MONDAY 16 OCTOBER 2017

8.30am

REGISTRATION – arrival tea/coffee

Grand Ballroom
Lobby

9.00am

Welcome

Abs Osseiran - Lion Pty Ltd and CTA Treasurer

9.15am

Embracing the Challenge of Change – Technology and the Indirect Tax Function of the Future*Peter Konidaris - PwC; Stephen Scheeler, Ex CEO – Facebook; Michelle de Niese, Executive Director - CTA*

Grand Ballroom 1

10.15am

MORNING BREAK

Grand Ballroom
Lobby

10.45am

GST Cases, Rulings and Legislative Update*Andrew Howe - Greenwoods & Herbert Smith Freehills*

11.45am

GST Clauses Update*Kevin O'Rourke - Deloitte*

Grand Ballroom 1

12.30pm

LUNCH

Sponsored by PwC

Grand Ballroom 2

1.45pm

Session One

Workshop 1

Key Taxpayer Engagement Approach and Indirect Taxes*Jennifer Moltisanti – Assistant Commissioner ATO; Paul Suppree - CTA*

Workshop 2

Indirect Tax Technology Developments across Payroll, FBT, Fuel Tax Credits and Superannuation*Charmaine Chalmers and Katie Lin - PwC*

Workshop 3

Implementation of Indirect System Changes from a Corporate Perspective*Grace Abinoja - Exxon Mobil; Sasha Savic - Viva Energy*

2.45pm

Session Two

Workshop 1

Key Taxpayer Engagement Approach and Indirect Taxes (repeat session)*Jennifer Moltisanti – Assistant Commissioner ATO; Paul Suppree - CTA*

Workshop 2

Indirect Tax Technology Developments across Payroll, FBT, Fuel Tax Credits and Superannuation (repeat session)*Charmaine Chalmers and Katie Lin - PwC*

Workshop 3

Implementation of Indirect System Changes from a Corporate Perspective (repeat session)*Grace Abinoja - ExxonMobil; Sasha Savic - Viva Energy*

3.45pm

AFTERNOON BREAK

Grand Ballroom
Lobby

4.00pm

GST/VAT International Tax Update*Brad Miller - EY*

5.00pm

Close - Day 1

Grand Ballroom 1

6.30pm

Pre-Dinner Canapés

The Rocks Room
12 Argyle St,
The Rocks

7.00pm

CONVENTION DINNER*Sponsored by BGI Benchmark Group*

PROGRAM

TUESDAY 17 OCTOBER 2017

8.30am	ARRIVAL TEA/COFFEE		Grand Ballroom Lobby
9.00am	A Conversation with the Deputy Commissioner <i>Tim Dyce, Deputy Commissioner Indirect Tax – ATO</i>		Grand Ballroom 1
10.00am	Bringing it all Together – Embracing the Challenge of Change - a Global Perspective <i>Barry Sullivan - KPMG</i>		
10.45am	MORNING BREAK		Grand Ballroom Lobby
11.00am	Session Three	Workshop 1	Practical Ideas in Customs, Fuel Tax Credits and Trade Incentives <i>Karen Dill-Macky and Simon Whyte - EY</i>
		Workshop 2	Employment Taxes and FBT Update <i>Graham Warren - Greenwoods & Herbert Smith Freehills</i>
		Workshop 3	Update on Stamp Duty and Non Resident Withholdings <i>Adrian Varrasso and Nathan Deveson - MinterEllison</i>
12.00pm	Session Four	Workshop 1	Practical Ideas in Customs, Fuel Tax Credits and Trade Incentives (repeat session) <i>Karen Dill-Macky and Simon Whyte - EY</i>
		Workshop 2	Employment Taxes and FBT Update (repeat session) <i>Graham Warren – Greenwoods & Herbert Smith Freehills</i>
		Workshop 3	Update on Stamp Duty and Non Resident Withholdings (repeat session) <i>Adrian Varrasso and Nathan Deveson – MinterEllison</i>
1.00pm	LUNCH		Grand Ballroom 2
2.30pm	Embracing Change and its Opportunities in the Tax Profession <i>Deborah Jenkins - Deputy Commissioner Small Business - ATO; Michelle Tremain, Managing Partner - PwC; Jane Michie, Head of Tax - BHP</i>		Grand Ballroom 1
3.30pm	Closing Comments <i>Michelle de Niese - CTA</i>		



INFORMATION

REGISTRATION & PAYMENT

The registration fee of \$1,000 (GST inclusive) for CTA members and \$1,200 (GST inclusive) for corporate non-members includes all materials, meals and beverages during the convention, attendance to the Welcome Dinner and the Convention Dinner.

The registration fee does not cover travel, accommodation or personal expenses.

To Register:	To record your networking, dinner and workshops preferences, please go to the conference registration page at www.corptax.com.au . Registrations are due by Monday 9 th October 2017.
Payment:	A tax invoice will be sent upon receipt of the completed registration form – payment can be made by EFT, Visa, Mastercard or American Express via the MyCTA website at www.corptax.com.au

LOCATIONS

Welcome Dinner:	Mr Wong – 3 Bridge Lane, Sydney
Convention Location:	Shangri-La Hotel – 176 Cumberland St, Sydney
Convention Dinner:	The Rocks Room by Rockpool – located above Sake Restaurant, 12 Argyle Street, The Rocks

ACCOMMODATION RECOMMENDATION

Note: The CTA will not process accommodation requests, delegates are to make their own arrangements.

The CTA recommends delegates stay at **The Shangri-La** and has arranged to receive a 10% discount off the best available rate for those attending the conference. Please contact the hotel directly to make a booking and mention that you will be attending the conference to receive the discounted rate (there are a limited number of rooms – available on a first come, first served basis).

Shangri-La Hotel

176 Cumberland Street, Sydney

Phone: (02) 9250 6111

Email: Reservations.slsn@shangri-la.com

<i>Alternative hotels:</i>	<i>Four Seasons, The Langham, Sydney Harbour Marriott Hotel, Park Hyatt</i>
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CANCELLATION POLICY

Cancellations must be notified in writing to the CTA before 2nd October 2017. A cancellation fee of **\$500** per person will apply after this date, however registration may be transferred to another person in the event of being unable to attend.

Amount includes GST

ADDITIONAL INFORMATION

For further information, please contact Letty Suero on (03) 9600 4411 or lsuero@corptax.com.au

Note: A delegate list will be available at the conference to assist with networking.