

CORPORATE TAX ASSOCIATION



2021 National One Day Convention

Monday 18 October 2021

9.30am – 5.30pm (AEDST)

Sydney

Melbourne

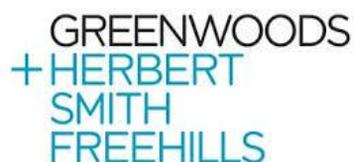
Brisbane

Perth

Adelaide

(5 CPD Hours)

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Monday 18 October 2021

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| 9.30am | ARRIVAL TEA/COFFEE |
| 9.50am | Welcome and opening comments <i>Michelle de Niese (CTA)</i> |
| 10.00– 11.10am | SESSION ONE - streaming from Brisbane Reaching agreement with the ATO This session will explore how the ATO approach to compliance and disputes has evolved in recent years and what it means for taxpayers. Presenters will examine how taxpayers may achieve optimal outcomes at reasonable costs. <i>Presenters: Ali Noroozi (PwC) and Hayden Scott (PwC)</i> <i>Chair: Anthony Portas (Rio Tinto)</i> |
| 11.15– 12.15pm | SESSION TWO - streaming from Melbourne Planning for a new global minimum tax – practical considerations for multinationals This session will explore optimising group structures and stakeholder management in a Global Minimum Tax environment, stakeholder management, public disclosure of material and revenue authority impacts and robustness of existing systems to collect ETR data for changes for BEPS 2.0 compliance. <i>Presenters: Alia Lum (KPMG) and Gabby Burcul (KPMG)</i> <i>Chair: Paul Suppre</i> |
| 12.15 – 1.15pm | LUNCH BREAK – PwC OFFICES |
| 1.20 – 2.30pm | SESSION THREE - streaming from Perth The latest observations on Top 100 and Top 1000 programs This session will provide an update and next steps in the ATO's Justified Trust programs including combined assurance reviews, the GAT, data testing and governance and ATO and member experiences. <i>Presenters: Faith Harako (ATO), Andrea Long (ATO), Judy Morris (ATO) and CTA member panel Wendy Chen (Iluka) and Elisha Civil (Fortescue Metals Group)</i> <i>Chair: Glen Gaspar (Shell)</i> |
| 2.35 – 3.40pm | SESSION FOUR - streaming from Sydney Current trends and issues in M&A This session will explore some of the recent developments and issues in M&A including demergers, the Board of Tax review of CGT roll-overs, consolidation interactions and the treatment of goodwill. The session will consider these issues by reference to a series of examples. <i>Presenters: Cameron Blackwood (Greenwoods & Herbert Smith Freehills) and Julian Pinson (Greenwoods & Herbert Smith Freehills)</i> <i>Chair: Stephanie Caredes</i> |
| 3.40 – 4.00pm | AFTERNOON TEA |
| 4.10 – 5.10pm | SESSION FIVE - streaming from Sydney COVID, long-COVID and looking for a vaccination This session will be a discussion about the short and long-term effects of COVID on the health of the national balance sheet, and what vaccination is required to remedy the post-pandemic economic and tax needs of the patient. <i>Presenters: Chris Richardson (Deloitte Access Economics) and David Watkins (Deloitte)</i> <i>Chair: Steve Southon (NAB)</i> |
| 5.15 – 5.30pm | Closing comments <i>Michelle de Niese (CTA) and Kelly Wong CTA President (Lendlease)</i> |
| 6.00pm | CONVENTION DINNER |

REGISTRATION & PAYMENT

MEMBER FEES

A registration fee of **\$450*** (GST inclusive) applies for in-person attendance at the PwC office in your capital city and **\$300** (GST inclusive) for virtual attendance.

Members attending virtually may wish to attend the Convention dinner in their capital city for an additional charge of \$150 (GST inclusive).

*This includes the Convention dinner. . In the event of state lockdown restrictions impacting in-person attendance, in-person registrations in that state will revert to virtual attendance and a refund of \$150 will apply. In the event of lockdown restrictions impacting dinner attendance, a refund of \$150 will apply to in-person attendees as well as to virtual attendees who have elected to attend the Convention dinner.

NON-MEMBER FEES

A registration fee of **\$750*** (GST inclusive) applies for in-person attendance at the PwC office in your capital city and **\$600** (GST inclusive) for virtual attendance.

Non-members attending virtually may wish to attend the Convention dinner for an additional charge of \$150 (GST inclusive).

*This includes the Convention dinner. In the event of state lockdown restrictions impacting in-person attendance, in-person registrations in that state will revert to virtual attendance and a refund of \$150 will apply. In the event of lockdown restrictions impacting dinner attendance, a refund of \$150 will apply to in-person attendees as well as to virtual attendees who have elected to attend the Convention dinner.

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| To Register: | To advise of your in-person or virtual attendance and attendance at the networking dinner please go to the conference registration page at www.corptax.com.au . Registrations are due by 11 th October 2021. |
| 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 registration page |

CONVENTION LOCATIONS

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| SYDNEY | PwC - One International Towers Sydney Watermans Quay, Barangaroo, Sydney NSW 2000 |
| MELBOURNE | PwC - 2 Riverside Quay, Southbank VIC 3006 |
| BRISBANE | PwC - 480 Queen Street, Brisbane QLD 4000 |
| PERTH | PwC - Level 15, 250 St Georges Terrace, Perth WA 6000 |
| ADELAIDE | PwC - Level 11, 70 Franklin Street, Adelaide SA 5000 |

CONVENTION DINNER LOCATIONS

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| SYDNEY | Bea Restaurant - Level 1, Barangaroo House, 35 Barangaroo Avenue, Barangaroo, Sydney 2000 |
| MELBOURNE | Bottega - 74 Bourke Street, Melbourne 3000 |
| BRISBANE | Trove - 175 George Street, Brisbane, QLD 4000 |
| PERTH | Santini Grill - QT Hotel, 133 Murray Street, Perth 6000 |
| ADELAIDE | Fugazzi – 27 Leigh Street, Adelaide, SA 4000 |

Note: Dinners booked under 'Corporate Tax Association'

CANCELLATION POLICY

Cancellations must be notified in writing to the CTA before 11th October 2021. A cancellation fee of \$225 (GST inclusive) applies for in-person attendees and \$150 (GST inclusive) for virtual attendees, per person for members of the CTA.

For non-members, a cancellation fee of \$375 (GST inclusive) for in-person attendees and \$300 (GST inclusive) for virtual attendees, per person will apply after this date.

Registrations may be transferred to another person in the event of being unable to attend.

ADDITIONAL INFORMATION

For further information, please contact the CTA on (03) 9600 4411 or admin@corptax.com.au.

Note: A delegate list will be provided at each Convention site to assist with networking.