

# Invitation to 2019 IFA Korea Tax Conference

## IFA Korea - Korea Tax Conference

Diamond Hall(B1F), Hotel INTERCONTINENTAL SEOUL COEX  
524, Bongeunsa-ro, Gangnam-gu, Seoul, 06164, Korea.

Oct.31<sup>st</sup>.(Thu) – Nov. 1<sup>st</sup>.(Fri) 2019.

### Dear Tax Professionals,

As the president of IFA Korea, I would like to invite you to the 2019 IFA Korea Tax Conference which will be held at InterContinental Hotel-COEX in Seoul from October 31 to November 1 2019. Following the great success of the 2018 IFA Seoul Congress which took place early September last year, IFA Korea has decided to provide its members, Korean companies and foreign tax community with a useful forum to discuss various issues of Korean tax developments, which will be particularly helpful for tax practitioners and in-house tax counsels.

The two-day conference features many interesting tax topics and developments and will give you an opportunity to refresh your understandings particularly on the following topics:

- ▶ Korean Government's 2019 Tax Reform Package,
- ▶ Impact of BEPS on Korean/International Business,
- ▶ Analysis of Important Tax Cases Recently Issued by Korean Courts,
- ▶ Korea's Tax Challenges of Digitalization,
- ▶ Transfer Pricing Developments,
- ▶ Recent Trends in Tax Audits in Korea,
- ▶ Outbound Tax Planning.

You will also have an opportunity to broaden your network and meet with Korean tax practitioners, in-house tax counsels of Korean MNEs, and some senior Korean tax officials.

You can also enjoy your stay in Korea with plentiful cultural attractions and events that will be held in Seoul during the conference period such as Seoul Lantern Festival or Korea Sale FESTA.

I look forward to seeing you in Seoul soon.

For additional information and pre-registration, please see below.

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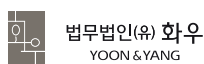
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President of IFA Korea  
*Kyung Geun LEE*

### Hosted by



KIM & CHANG



삼일회계법인



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## Agenda - 1st Day (Oct. 31)

08:30 - 09:00	Registration	
09:00 - 09:10	Opening Remarks by IFA Korea President	<i>Kyung-Geun Lee</i>
09:10 - 09:30	Keynote Speech by Conference Chairperson	<i>Jay Shim</i>

### SESSION 1

09:30 - 10:30	Fireside Chat – Foreign Companies Wish List: Ideas for Better Improving the Korean tax regime <b>Moderator</b> Jay Shim(LK) <b>Panelists</b> Michael Olesnicky(HK), Kirk Muzzy(US), Cori Flanders(US), Kyu-Dong Kim(YC), Dong-Hoon Kim(KPMG)
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10:30 - 10:45 Coffee Break

### SESSION 2

10:45 - 11:30	Presentation - Proposed tax law amendments for 2020 impacting global companies investing in Korea (Part I) <b>Speaker</b> Chang-Ho Jo(PwC)
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### SESSION 3

11:30 - 12:15	Panel - Recent court decisions and tax law amendments relating to beneficial ownership and application of tax treaty <b>Moderator</b> John Dryden(YC) <b>Panelists</b> Ted Tae-Gyung Kim(LK), Han Jun Chon(KC), Jonghwa Jung(YY), Young-Ok Kim(PwC)
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12:15 - 14:00 Lunch

### SESSION 4

14:00 - 14:45	Panel - Update on recent tax audit trend and transfer pricing disputes in Korea and around the world <b>Moderator</b> Michael Quigley(KC) <b>Panelists</b> Sung Hyun Ryu(LK), Jeremy Everett(YC), Young-Joo Kim(PwC), Tai-Joon Kim(KPMG)
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### SESSION 5

14:45 - 15:30	Panel - Structuring investments into Korea in a post-BEPS Action Plan world <b>Moderator</b> Robert Browell(PwC) <b>Panelists</b> Tom Kwon (LK), Young Whan Choi(YC), Daniel Sung Lee(KC), Daeho Kim(YY), Yujin Suh(KPMG)
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15:30 - 15:45 Coffee Break

### SESSION 6

15:45 - 16:30	Presentation - Proposed tax law amendments for 2020 impacting global companies investing in Korea (Part II) <b>Speaker</b> Irene Kim(YY)
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### SESSION 7

16:30 - 17:15	Dialogue with Korean Tax Authorities <b>Moderator</b> Jae Hyung Jang(YC) <b>NTS Panelist</b> [TBD] <b>MOEF Panelist</b> [TBD] <b>Panelists</b> Sung Hwan Kim(LK), Pan Woo Nam(KC), Chulhwan Jeung(YY), Gil-Won Kang(KPMG)
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## Agenda - 2nd Day (Nov. 1)

### SESSION 8

09:00 - 10:00	Panel on Outbound tax planning – key issues in selected foreign jurisdictions <b>Moderator</b> Daniel Joe(KPMG) <b>Panelists</b> Steve H. Oh(LK), Sean Kahng(KC), Taehyoung Kim(YY), a speaker from Korean company
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10:00 - 10:15 Coffee Break

### SESSION 9

10:15 - 11:10	Panel - Recent tax trends around the world – how can Korean MNCs and Funds effectively handle tax reporting and compliance requirements? <b>Moderator</b> Jeongsu Park(YY) <b>Panelists</b> Yong Ji Lee(LK), Dong Hoon Ha(YC), Minwoo Yoon(KC), Woo-Kee Min(KPMG)
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### SESSION 10

11:10 - 11:50	Presentation - Tax and TP planning for overseas investments by Korean MNCs and Pension Funds <b>Co-speaker</b> Michael Kim, Won-Yeob Chon(PwC)
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## IFA KOREA

For additional information and pre-registration, please contact:

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Limited number of rooms are held for attendees of the Conference at a special rate of KRW 242,000 per night. For Reservation, please contact Hee Sup Kim (Business Development Manager) Tel: +82 2 559 7745 Email: heesupkim@parnas.co.kr