

# ***Workshop on International tax aspects of Mergers & Acquisitions***

## ***One-day Workshop***



***Explaining the International Tax aspects of Mergers & Acquisitions***

### ***Objective***

To acquaint you with key international tax considerations applicable to structuring for mergers & acquisitions.

### ***Benefits of Attending***

Corporate holding structures and business models can be easily put in place in the process of mergers and acquisitions. Restructuring to optimise corporate holding and business structures at a later date could not only become a tricky exercise, but could also attract the attention of tax authorities and taint the restructuring exercise as being tax motivated.

This course will be your introduction into the corporate holding and business structures that could be considered during Mergers and Acquisitions. The session will also include updates on OECD's initiative on Base Erosion and Profit Shifting (BEPS) and the status of its implementation.

By the end of the workshop participants will:

- Have a broad understanding of how corporate holdings and businesses could be structured from a tax perspective
- Know the key tax implications that should be considered when structuring for mergers and acquisitions
- Understand BEPS and how various countries have reacted to the initiative

### ***Who should attend?***

All stakeholders, CEO's and finance managers who oversee tax matters and heads of business who are considering / are already involved in restructuring their businesses.

# Workshop Agenda

- Understanding Mergers and Acquisitions – characteristics of entities and possible business models
- Key tax considerations during restructuring for mergers and acquisitions
- Introduction to OECD's initiative on Base Erosion and Profit Shifting (BEPS)
- Important reactions to BEPS by various countries

## How to register

Register your interest by contacting us via email at [academy.sg@sg.pwc.com](mailto:academy.sg@sg.pwc.com) visit our website at [www.pwc.com.sg/academy](http://www.pwc.com.sg/academy) or call Ms Siti or Maimunah at (65) 6236 3957/3.

A complete calendar of training courses can also be found on our website as above

## Contact us

**PwC's Academy**  
Email: [academy.sg@sg.pwc.com](mailto:academy.sg@sg.pwc.com)

## About the workshop leader

### Chris Woo

Partner, PwC Singapore  
[chris.woo@sg.pwc.com](mailto:chris.woo@sg.pwc.com)



Chris leads the Global Structuring team consisting of mergers and acquisitions (M&A), transfer pricing, international tax and value chain transformation specialists in Singapore. He also leads the tax practice of PwC in Myanmar and is a member of the leadership team of PwC Singapore. He has over 20 years of professional experience and also worked in the M&A tax team in the London office of PwC. He provides the M&A tax needs of strategic, financial and private equity clients from Asia, the United States and Europe. Chris has extensive experience providing tax structuring and planning for acquisitions including management and leveraged buy-outs, and divestments. This extends to global, regional and Singapore targets in a wide array of industries.

## What past participants say

*"I am able to gather the insights from this session and apply it back at work."*

*"The knowledge gained from this session will help me a lot back at the workplace."*

# Registration Form

## Workshop on International tax aspects of Mergers & Acquisitions

Please register the following person/s for the workshop on:

☐ 12 November 2014

1. Name: Mr/Ms/Mdm ..... Designation: .....  
Email: ..... Contact No: .....
2. Name: Mr/Ms/Mdm ..... Designation: .....  
Email: ..... Contact No: .....

### Contact Person

Name: Mr/Ms/Mdm ..... Designation: .....

Company: ..... Address: .....

Email: ..... Contact No.: ..... Fax: .....

Enclosed is cheque for S\$..... (Cheque no. ....) made payable to "PricewaterhouseCoopers LLP"

### Registration and Payment

Registrations can be done by telefax at (65) 6236 3300 but will only be confirmed upon receipt of payment and registration form.

Please mail the registration form and payment to **PricewaterhouseCoopers LLP at 8 Cross Street #17-00 PWC**

**Building Singapore 048424 (Attn: M&C Dept).**

For registration and reservation enquiries, please call Ms Siti or Maimunah at (65) 6236 3957/3 or email us at

[pwcevent.sg@sg.pwc.com](mailto:pwcevent.sg@sg.pwc.com)

### In-Company Training

This workshop can be presented on-site at your organisation as an in-house programme.

Please call Tony Moore at (65) 6236 3155 for more information or email at [anthony.moore@sg.pwc.com](mailto:anthony.moore@sg.pwc.com).

Note:

- Fees includes 7% GST, refreshment, lunch and seminar kit
- Cancellation Policy: If you are unable to attend, a replacement is welcome. For cancellation received in writing at least seven (7) days before the seminar, a full refund will be made. No refund (or full rate will be charged) if a cancellation occurs less than 7 days before the seminar date. Notice of cancellation must be made in writing to us.
- Certificate of Attendance will be awarded on successful completion of the workshop.
- The organiser reserves the right to change the venue, date and programme due to circumstances outside our control.

### Tax deduction

Companies can claim 400% tax deductions or 60% cash payout of total registration fees under the Productivity and Innovation Credit (PIC) Scheme. Terms and Conditions apply.

For more information, please visit the IRAS website at [www.iras.gov.sg/irashome/picredit](http://www.iras.gov.sg/irashome/picredit)