

**International Fiscal Association (IFA)
China, Japan and Korea Tax Conference
Wednesday and Thursday, May 19 and 20, 2010
KCCI Building, Seoul, Korea.**

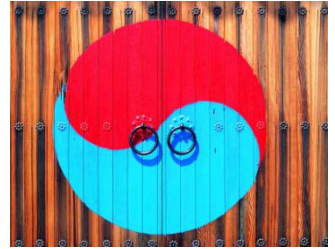


IFA KOREA 2010

China, Japan and Korea Tax Conference

Seoul, Korea, 19–20 May 2010

The Tax Challenges faced by East Asian Countries



Dear Participants

It is my great pleasure to welcome you to our 2010 China, Japan and Korea Tax Conference.

The importance of North East Asian region for the development of global economy cannot be overestimated. Tax is one of the key issues for inter-jurisdictional trade and business in this region as is the case for other regions of the globe. Three major economies, China, Japan and Korea, although they are not posed at the same stage of economic development, have good reasons to cooperate for mutual understanding and learning about tax laws and administrations. Especially the recent amendments or negotiations of the tax treaties between the three countries with US are attracting huge interests from the businesses and practitioners. For this reason, IFA Korea, in cooperation with other branches, holds East Asia country regional seminar focused on the challenges under the recent tax reforms and the recent tax treaty amendments with the US.

This coming seminar is the third one with this objective. The first was in Tokyo in March 2006 and the second was in Seoul in June 2008. Tax officials/professors/professionals from the three countries and the US are invited and will introduce recent development of tax law changes in their respective country and address implications of their recent treaty amendments with the US.

Thank you for taking part in the 2010 China, Japan and Korea Tax Conference and I hope you will find this a rewarding and memorable experience.

Yours faithfully

Chul-Song Lee

President of IFA Korea

China, Japan and Korea Tax Conference

Seoul, Korea, 19–20 May 2010



AGENDA

Prior Day Tuesday, 18 May 2010	
Time	Subject
14:00pm – 17:00pm	Preparatory Meeting(for Speakers & Panelists Only)

1st Day Wednesday, 19 May 2010	
Time	Subject
08:00am – 09:00am	Registration (Welcome to Seoul : video clips)
09:00am – 09:30am	➤ Moderator: Prof. Moo-Seok Ok Opening Speech by President of IFA Korea Prof. Chul-Song Lee Welcoming speech by the Commissioner of the NTS
09:30am – 10:00am	IFA and OECD Developments Dr. H.A. Kogels (Secretary General, IFA)
10:00am – 10:30am	Coffee Break
10:30am – 12:30pm	Session I : Recent Tax Developments in China/Japan/Korea ➤ Moderator: Mr. David Jin-Young Lee (Korea) ➤ Speakers <ul style="list-style-type: none">• Prof. Yoshihiro Masui (Japan)• Prof. Ji-Hyun Yoon (Korea)• Prof. Jian Wen Liu (China)
12:30pm – 14:00pm	Lunch

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1st Day Wednesday, 19 May 2010	
Time	Subject
14:00pm – 18:00pm	Session II : Tax Treaties between Three East Asian Countries and U.S. <ul style="list-style-type: none">➤ Moderator : Director General of MOSF (to be confirmed)➤ Speakers<ul style="list-style-type: none">• Mr. Feng Lizeng (China)• Mr. Kwanghyo Ko (Korea)• Prof. Tasuku Honjo (Japan)• Ms. Barbara Angus (US)• Ms. Giovanna Sparagna (US)• Mr. Michael Feder (US)• Mr. Kyung-Geun Lee (Korea)➤ Panelists : to be confirmed
15:30pm – 16:00pm	Coffee Break
18:00pm – 21:00pm	Culture Dinner (Invitation Only by President of IFA Korea)

2nd Day Thursday, 20 May 2010	
Time	Subject
09:00am – 09:30am	International Tax Development Mr. Robert Couzin (Chairman of Scientific Committee, IFA)
09:30am – 10:00am	Coffee Break
10:00am – 12:00pm	Session III : Collective Investment Vehicle and Withholding Tax <ul style="list-style-type: none">➤ Moderator : Mr. Toshio Miyatake (Japan)➤ Speakers<ul style="list-style-type: none">• Ms. Moon-Kyun Cho (Korea)• Ms. Yuko Miyazaki(Japan)• Mr. Yuji Miyaki, (Japan)➤ Panelists : to be confirmed

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2nd Day Thursday, 20 May 2010	
Time	Subject
12:00pm – 13:30pm	Lunch Luncheon Speaker: Prof. Hiroshi Kaneko, Ex-chairman of IFA Japanese Branch.
13:30pm – 17:00pm	Session IV: Transfer pricing documentation and advance pricing agreement <ul style="list-style-type: none">➤ Moderator : Mr. Yunjun Park (Korea)➤ Speakers<ul style="list-style-type: none">• Ms. Sun Yimin (China)• Prof. Kazufumi Iimori (Japan)• Mr. Henry An (Korea)➤ Panelists : to be confirmed
15:00pm – 15:30pm	Coffee Break
17:00pm – 17:15pm	Closing speech : Ex-President of IFA Korea (Mr. Woo-Taik Kim)

Exhibitor Sponsors (to be amended)

IBFD
Taxmann

Sponsors List (to be amended)

Korea Chamber of Commerce and Industry (KCCI)
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Kim & Chang, Yulchon, Bae Kim & Lee, Shin & Kim, Lee & Ko

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REGISTRATION FORM

We highly recommend completing the ONLINE REGISTRATION form through the Conference website www.ifakorea.org. If you do not register online, please complete one form per participant, and return to:

Secretary General of IFA Korea: David Jin-Young Lee
Samil PricewaterhouseCoopers, LS Yongsan Tower, 15th Floor
191, Hangangro 2-ga, Youngsan-gu, Seoul, Korea, 140-702
Tel(+82-2-709 0557) Fax+822 709 7977 E-mail:jylee@samil.com

(Please type or print in block letters and check appropriate boxes)

Name of Participant: Prof. Dr. Mr. Ms.

Family name: _____ **First name** _____ **Middle initial** _____

Company/Organisation: _____

Position: _____

Address: Office Home _____

Postal code

Country

Phone:

Fax:

E-mail:

Membership:

IFA Member

Membership number:

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Non-Member To apply for membership, please go to www.ifa.nl or www.ifakorea.org

Contact details during the IFA Tax Conference: I can be contacted by E-mail and / or Mobile phone:

E-mail address: _____ Mobile phone number: _____

Name of Accompanying Persons, if any:

An accompanying person is a participant's spouse, partner, child or other personal relation who does not have a business or scientific interest in the Conference.

Cultural Event Participation

Mr. Ms. Family name _____ First name _____

Mr. Ms. Family name _____ First name _____

Registration Fees:

Category	By 18 May 2010
<input type="checkbox"/> Participant	US\$300, Euro225 or KRW300,000
<input type="checkbox"/> Accompanying Person	US\$200, Euro150 or KRW200,000

I agree: I do not agree:

That my personal details be published in the List of Participants for the Tax Conference.

During the Congress the List of Participants will be made available to participants. Sponsors and third parties organising events may be supplied with List of Participants before the Conference.

PAYMENT (*Credit card issued outside Korea is accepted)

Credit card: VISA * Mastercard* JCB* BC Card

Card number / / / / / / / / / / / / / / / / /

Name of cardholder: _____ Expiration date: (MM) _____ /YYYY _____

Security code*: _____

•VI/MC: final 3 digits on the reverse side of the card

Authorised signature: _____

Bank transfer

Name of Account: International Fiscal Association (*Kukje Chose Hyuphoe*)
 Account Number: 325-20-197225 at Standard Chartered First Bank (SWIFT: SCBLKRSE)
 Kukje Center Building, 191 Hangangro 2-Ga, Yongsan-Gu, Seoul, Korea

- Deadline for bank transfers is **18 May 2010**.
- Please note that bank transmission fees have to be paid by the transmitter.
- We would appreciate your sending us a copy of the bank receipt of your remittance to avoid possible confusion.

Date: _____ Signature: _____

CANCELLATION:

In the event of cancellation, written notification should be sent to the IFA Seoul Registration Office.
 The following cancellation fees will be deducted before any refund is made.
 On and after 19 May 2010 100% of registration fee, thus no refund

ACCOMMODATION ARRANGEMENT:

The costs associated with the accommodation during your stay will not be borne by IFA Korea. Provided below are information of hotels for your booking.

Name	Address	Telephone number	Website	Rate per night	Distance from the venue
Millennium Hilton	395, Namdaemun-5ga, Chung-gu, Seoul	+82 2 753 7788	www.hilton.co.kr	¥185,000	10 minute walk
Ramada Hotel & Suites Seoul Central	#151 Soonhwa-dong, Joong-gu, Seoul 100-130, Korea	+82 2 2119 8015	www.ramadahns.com	¥145,000	5 minute walk
Westin Chosun	87, Sogong-dong, Jung-gu, Seoul, Korea 100-070	+82 2 771 0500	www.echosunhotel.com	¥225,000	15~20 minute walk
Lotte	1, Sogong-Dong, Jung-Gu, Seoul, Korea	+82 2 771 1000	www.lottehotelseoul.com	¥190,000	15~20 minute walk
Koreana	61-1, 1 ka, Taipyung-ro, Chung-gu, Seoul	+82 2 2171 7845	www.koreanahotel.com	¥150,000	20 minute walk

Please keep a copy of this form for your own files.

I agree to the above mentioned conditions as well as the conditions stated in the Invitation Programme. I have read and accept the cancellation terms, disclaimer and insurance recommendations.

Signed by _____ Date _____

