



TAXAND **ASIA PACIFIC** **CONFERENCE** **2026**

The Ritz-Carlton Jakarta, Pacific Place
INDONESIA - August 31, 2026
08:00 - 17:00 (GMT+7)

This full-day event will gather leading tax experts from various countries, including Australia, China, India, Indonesia, Japan, Mauritius, Philippines, Singapore, South Korea, Thailand, and Vietnam, to share invaluable insights and effective strategies.

Key topics to be discussed include:

-  **Navigating the Future of Wealth and Estate Planning**
-  **Cross-Border Compliance in the New Era of Transparency**
-  **Tax Dispute/Litigation & Prevention Framework**
-  **Beneficial Ownership Under Scrutiny- Lessons from Asia-Pacific Courts and Revenue Authorities**
-  **Trends and Challenges in Intangible and Intra-Group Services Transactions**

SPEAKERS



Andi Kieputera

Partner, Corporate Tax
PB Taxand
INDONESIA



Aristo Tjahyadi

Vice Managing Partner
PB Taxand
INDONESIA



Charles Kwek

Senior Associate, Private Client and Tax
Withers KhattarWong LLP
SINGAPORE



Dipesh Jain

Partner
Economic Laws Practice (ELP)
INDIA



Feroz Hematally

Head of Tax
IQ EQ
MAURITIUS



Henrietta Kristanto

Partner, Corporate Tax
PB Taxand
INDONESIA



Jack Sheehan

Managing Partner
DFDL
THAILAND & VIETNAM



Kevin Wang

Partner, Corporate Tax
Hendersen Consulting
P.R. CHINA



Kyu Dong Kim

Senior C.P.A
Yulchon LLC
SOUTH KOREA



Koichiro Yoshimura

Partner
Nagashima Ohno & Tsunematsu
JAPAN



Leon Kwong Wing

Partner, Private Client and Tax
Withers KhattarWong LLP
SINGAPORE



Novilia

Partner, Private Client
PB Taxand
INDONESIA



Permana Adi Saputra

Managing Partner
PB Taxand
INDONESIA



Renate Alice

Partner, Corporate Tax
PB Taxand
INDONESIA



Rhys Jewell

Partner
Corrs Chambers Westgarth
AUSTRALIA

Joining Online



Rohit Jain

Deputy Managing Partner
Economic Laws Practice (ELP)
INDIA



Serafin U. Salvador, Jr.

Founding Partner
Salvador, Llanillo & Mijares
PHILIPPINES



Vandana Vijayakumar

Regional Director- Transfer Pricing
DFDL
THAILAND & VIETNAM

AGENDA

08:00 - 09:00

Registration and Morning Coffee

09:00 - 09:15

Welcoming and Opening of Conference

09:20 - 10:30

Navigating the Future of Wealth and Estate Planning

As the Asia-Pacific region continues to be a major global wealth hub, High Net Worth and Ultra High Net Worth individuals are navigating an increasingly dynamic environment shaped by global mobility, evolving regulatory frameworks, and cross-border wealth planning considerations. This session explores key trends and strategic approaches to wealth preservation, family governance, succession planning, philanthropy, and sustainable investing, while providing practical insights from Indonesia, and other Asia-Pacific region into managing cross-border complexities and supporting long-term wealth continuity across generations.

Speaker and Moderator:

Henrietta Kristanto

Partner, PB Taxand, Indonesia

Speakers:

Leon Kwong Wing

Partner, Withers KhattarWong LLP, Singapore

Serafin U. Salvador, Jr.

Founding Partner, Salvador, Llanillo & Mijares, Philippines

Kevin Wang

Partner, Hendersen Consulting, P.R. China

Dipesh Jain

Partner, Economic Laws Practice (ELP), India

10:30 - 10:50

Coffee and Networking Break

10:50 - 12:00

Cross-Border Compliance in the New Era of Transparency

Beneficial ownership compliance across the Asia-Pacific region continues to develop within an evolving landscape of transparency, regulatory cooperation and cross-border tax governance. Drawing on experiences, speakers will demonstrate key developments including greater emphasis on economic substance, enhanced verification processes, centralized beneficial ownership registries, and increased integration with international information exchange frameworks. These developments have resulted in more extensive and diverse reporting requirements for multinational companies and investors operating across Asia-Pacific jurisdictions.

Moderator:

Novilia

Partner, PB Taxand, Indonesia

Speakers:

Aristo Tjahyadi

Vice Managing Partner, PB Taxand, Indonesia

Charles Kwek

Senior Associate, Private Client and Tax, Withers KhattarWong LLP, Singapore

Jack Sheehan

Managing Partner, DFDL, Thailand & Vietnam

Kevin Wang

Partner, Hendersen Consulting, P.R. China

AGENDA

12:00 - 13:00

 Lunch

13:00 - 14:10

 Tax Dispute/Litigation & Prevention Framework

As tax administrations strengthen audit capabilities, refine anti-avoidance provisions, and expand cross-border information exchange, effective dispute prevention and resolution has become increasingly important. This session brings together leading practitioners to examine the full range of tools available to taxpayers and advisors — including Advance Pricing Agreements (APAs), Mutual Agreement Procedures (MAP), international arbitration, and domestic litigation across Asia-Pacific jurisdictions — while addressing practical complexities in corporate tax disputes, such as permanent establishment controversies and treaty interpretation. Speakers will also explore managing tax ruling requests and building proactive governance frameworks to strengthen tax certainty.

Speaker and Moderator:

Rohit Jain

Deputy Managing Partner, Economic Laws Practice (ELP), India

Speakers:

Andi Kieputera

Partner, PB Taxand,
Indonesia

Rhys Jewell

Partner, Corrs Chambers Westgarth,
Australia

Kyu Dong Kim

Senior C.P.A., Yulchon LLC,
South Korea

Leon Kwong Wing

Partner, Withers KhattarWong LLP,
Singapore

14:15 - 15:25

 Beneficial Ownership Under Scrutiny- Lessons from Asia-Pacific Courts and Revenue Authorities

As global transparency initiatives continue to reshape the international tax landscape, beneficial ownership has become an increasingly important consideration in treaty entitlement and anti-avoidance matters across the Asia-Pacific region. This session brings together leading practitioners to examine how regulators, including authorities in the Asia-Pacific jurisdictions, are interpreting beneficial ownership principles, the Principal Purpose Test (PPT) under the Multilateral Instrument (MLI), and domestic General Anti-Avoidance Rules (GAAR). Speakers will also share practical perspectives on managing holding structures, conduit arrangements, and treaty eligibility while promoting transparency, compliance, and constructive engagement with revenue authorities.

Speaker and Moderator:

Dipesh Jain

Partner, Economic Laws Practice (ELP), India

Speakers:

Renate Alice

Partner, PB Taxand,
Indonesia

Kyu Dong Kim

Senior C.P.A., Yulchon LLC,
South Korea

Feroz Hematally

Head of Tax, IQ EQ,
Mauritius

Koichiro Yoshimura

Partner, Nagashima Ohno &
Tsunematsu, Japan

AGENDA

15:35 - 16:45



Trends and Challenges in Intangible and Intra-Group Services Transactions

Royalty and IGS transactions are under intense scrutiny whether the payments truly reflect economic substance and whether they passed the benefit test. Multinational groups must demonstrate that royalties align with value creation, particularly under DEMPE principles, and that IGS charges satisfy the benefit test with verifiable evidence.

This session will analyze key dispute trends for royalties and intra-group services, including how to evaluate economic substance and apply benefit test, duplication of services, excessive royalty rates and service charges, with insights and strategies for dispute prevention and resolution.

Speaker and Moderator:

Permana Adi Saputra

Managing Partner, PB Taxand, Indonesia

Speakers:

Rohit Jain

Deputy Managing Partner, Economic Laws Practice (ELP), India

Vandana Vijayakumar

Regional Director- Transfer Pricing DFDL, Thailand & Vietnam

Rhys Jewell

Partner, Corrs Chambers Westgarth, Australia

16:45 - 17:00



Closing Remarks