

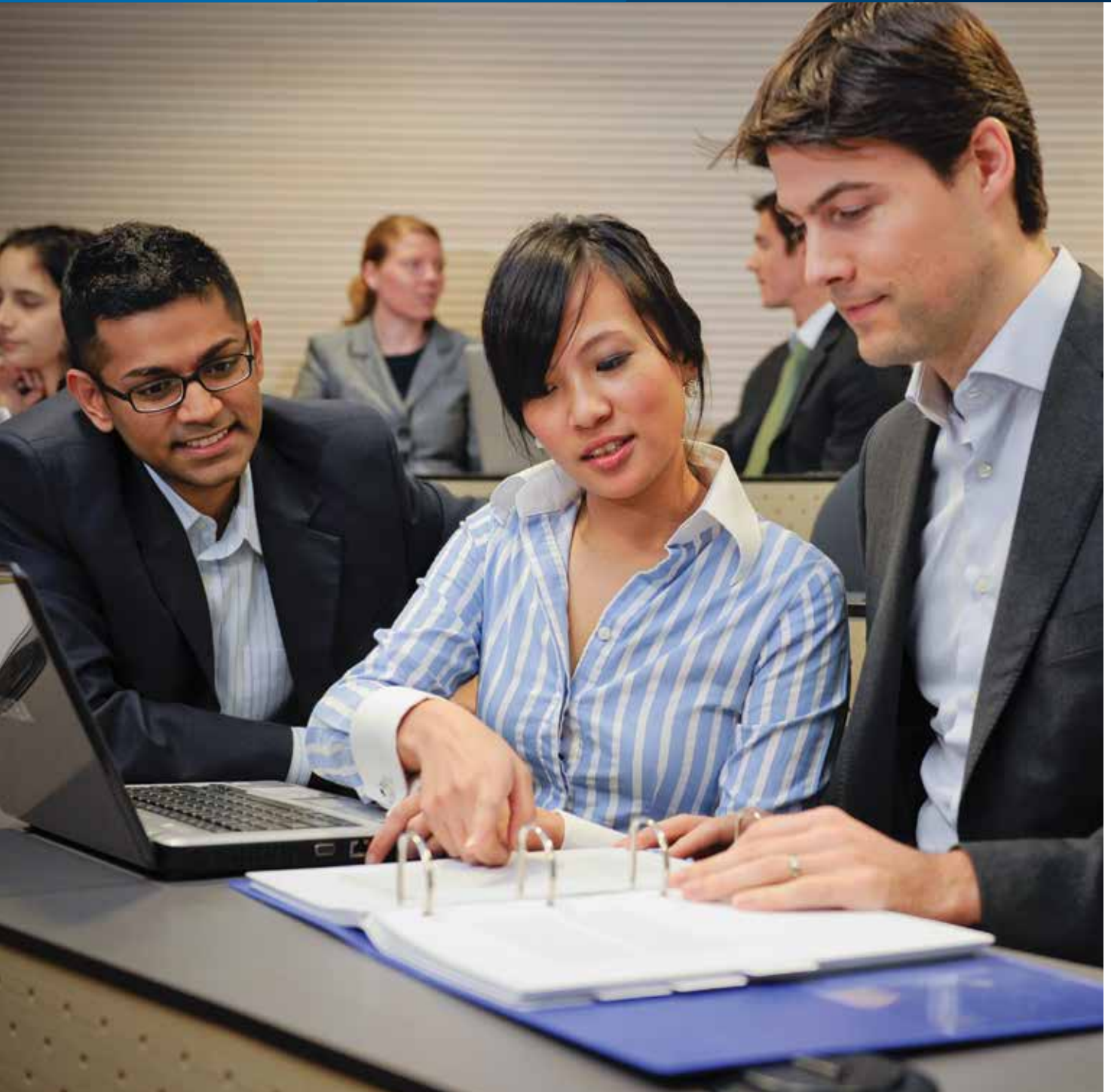


# Business School 27<sup>th</sup> GST Conference Programme 20-21 April 2015

Never Stand Still

Business School

Taxation and Business Law



<b>DAY 1 Monday 20 APRIL</b>		
9.00 AM	Welcome and introduction	Prof John Taylor, UNSW Business
<b>SESSION 1 KEYNOTE ADDRESS</b>		
9:10 AM	<b>GST Law: A vignette drawn from the trenches of merits review</b>	Stephanie Forgie, Deputy President AAT
<b>SESSION 2 Some chestnuts</b>		
10:10 AM	GST Refunds – Not better yet. A discussion of Div 142	Nathan Hamilton PWC
11.00 AM	<i>Lend Lease</i> and 'consideration' – the relationship between GST and stamp duty	Jennee Chan and Adrian Chek, Allens
11:50 AM	<i>Morning Tea</i>	
<b>SESSION 3 New approaches to chestnuts</b>		
12.10 PM	GST and Retirement Homes – GSTR 2011/1 Consideration and Retirement Village Sales	Mark Bird, Australian Unity
1 PM	OECD Multinational Guidelines	Jo Drum, ATO
1.40 PM	<i>Lunch</i>	
<b>SESSION 4 Emerging issues in e Commerce and GST</b>		
2:40 PM	GST and ecommerce - from traditional to 'collaborative' consumption via the internet	Suzi Russell-Gilford, PWC
<b>SESSION 5 Other emerging issues</b>		
3.30 PM	GST and Bitcoin	Mathew Cridland, DLA Piper
4:20 PM	<i>Afternoon Tea</i>	
4.40 PM	Tax reform and GST on financial supplies – child of Henry	Prof Michael Walpole, UNSW Business
5.30 PM	Discussion and ATO Responses	
5.45 PM	Day 1 Concludes	
<b>7.00 pm CONFERENCE DINNER AT MALT Guest Speaker – Robert Olding former Chief Tax Counsel</b>		

<b>DAY 2</b>	<b>Tuesday 21 APRIL</b>	
<b>SESSION 6</b>	<b>Issues from the cases</b>	
9.10 AM	Characterisation - in a world where there are supplies everywhere	Heydon Miller, Level 22 Chambers
10.00 AM	The enterprise argument – 15 years on and the decision in <i>Rio</i>	Jeremy Geale
10:50 AM	<i>Morning Tea</i>	
<b>SESSION 7</b>	<b>Issues from the cases</b>	
11:10 PM	Be reasonable – apportion it my way	Chris Sievers, Lonsdale Chambers
12:00 PM	Measures to detect and deter GST avoidance and evasion	David Marks, Barrister
12:50 PM	<i>Lunch</i>	
2:00 PM	GST Case update	Kathrin Bain, UNSW Business
2.50 PM	Panel Discussion on the cases	Panel Discussion and ATO Comment
<b>3:30 PM</b>	<b>Afternoon Tea and close</b>	



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