

CHAIR



Denham Martin, Denham Martin Tax Law, Auckland

Denham is a lawyer specialising in advising on all aspects of tax law. He has been a principal of law and accounting firms in New Zealand and Australia and is currently the principal of his own tax law practice, Denham Martin Tax Law. Denham has published extensively on tax matters, is involved with tax disputes and litigation, and is a recognised expert on many areas of domestic and international tax law.

INTERNATIONAL SPEAKER



Ali Noroozi, Inspector-General of Taxation, Sydney, Australia

Ali has been the Inspector-General of Taxation of Australia since 2008. He holds degrees in Engineering and Law, including Masters of Law in taxation. Ali has 25 years of experience working in taxation, including working at leading international accounting and law firms in Australia and the United Kingdom.

SPEAKERS



Bruce Bernacchi, KPMG, Auckland

Bruce is tax partner with KPMG and has extensive experience advising on international tax issues both in New Zealand and around the Asia region.



Geoff Clews, Barrister, Auckland

Geoff is an experienced tax litigator who advises clients in contentious tax matters, representing them against Inland Revenue and before the Courts in both criminal and civil jurisdictions.



Pam Davidson, Barrister, Wellington

Pam specialises in tax matters and is the author of the Thomson Reuters publication *Taxation of Property Transactions in New Zealand* (2016). She practises from Lambton Chambers in Wellington.

SPEAKERS



Professor Shelley Griffiths, University of Otago, Dunedin

Shelley's current tax research is about the role of human rights in tax administration. Before joining the University (where she teaches tax and capital market regulation), she practised with a major international chartered accountancy practice.



John Hart, Barrister, Auckland

John has specialised in tax and trust law since 1984. The majority of his work is cross-border/international in nature, with a particular emphasis on foreign trusts.



John Nash, Inland Revenue, Wellington

John is Inland Revenue's principal competent authority responsible for resolution of double tax disputes and international exchange of information.



Jared Otto, Inland Revenue, Auckland

Jared was a GST specialist in practice for 15 years before joining Inland Revenue in 2013 as Principal Advisor – GST.



Carmel Peters, Inland Revenue, Wellington

Carmel is a policy manager for the Policy and Strategy division. She is currently managing the delivery of a range of domestic reforms which form part of New Zealand's response to BEPS.

SPEAKERS



Robyn Rakete, Inland Revenue, Auckland

Robyn, an experienced transfer pricing specialist, is currently responsible for negotiating bilateral and unilateral advanced pricing agreements and providing advice within Inland Revenue.



Neil Russ, Buddle Findlay, Auckland

Neil specialises in corporate and international income tax and GST issues. He has over 30 years' experience in the law, and is currently the Convenor of the NZLS Tax Law Committee.



Fred Ward, Russell McVeagh, Auckland

Fred is a senior tax partner. With more than 20 years with the partnership, his work has involved offering clients a broad range of taxation services, including advice and dealing with Inland Revenue at all levels of the investigation process, including negotiating settlements.



Karen Whitiskie, Inland Revenue, Wellington

Karen leads the Legal Services team that combines the former Litigation Management unit and Legal Technical Services, providing certainty, advice, dispute resolution, legal interpretation, prosecution and litigation services.

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