

CHAIR

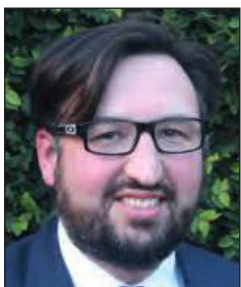


Pam Davidson, Lambton Chambers, Wellington

Pam is a barrister practising from Lambton Chambers in Wellington. Specialising in taxation, her other areas of practice include charities and trusts, incorporated societies and non-profits, regulatory and public law, and commercial and company law. Pam is the author of *Taxation of Property Transactions in New Zealand* (Thomson Reuters, 2016) and a member of the Tax Law Committee of the New Zealand Law Society. She is a trustee of the Todd Foundation and Chair of the Bach Choir of Wellington.

Pam graduated LLB from the University of Canterbury in 1982 and completed an LLM from Victoria University of Wellington in 1994. Prior to becoming a barrister, she had a varied career having worked with the Inland Revenue Department, in an accounting firm, in a national law firm and with the New Zealand Treasury. Pam began her practice as a barrister sole in 1996. She has advised on and acted as counsel in a wide variety of tax, trusts and other civil litigation matters. Pam has been active within the legal profession and in law society affairs and was President of the Wellington District Law Society from 2004 to 2006.

SPEAKERS



Matt Andrew, Organisation for Economic Co-operation and Development, France

Matt currently leads the OECD Tax Treaty, Transfer Pricing and Financial Transactions division, based in Paris. Previously he was an International Tax Partner in a Big Four firm, working in New Zealand, Australia, Singapore and the United States.



Terry Baucher, Baucher Consulting Ltd, Auckland

Terry has over 30 years' experience as a tax specialist advising on tax issues primarily affecting small businesses and high net worth individuals. He is the co-author of *Tax and Fairness* (2017), and was a member of the Government's Small Business Council in 2018-2019.



David Carrigan, Inland Revenue, Wellington

David is Deputy Commissioner, Policy and Regulatory Stewardship at Inland Revenue. He has worked in tax policy for 25 years.

SPEAKERS



Geoff Clews, Geoff Clews Barrister, Auckland

A senior litigator and advocate, Geoff advises and represents taxpayers facing Revenue action and before the civil and criminal courts.



Stewart Donaldson, Inland Revenue, Wellington

Stewart, a fellow chartered accountant, has been a Principal Policy Advisor at Inland Revenue since January 2016 and has been a board member of a number of charities and not-for-profits.



Professor Craig Elliffe, The University of Auckland, Auckland

Craig is a professor of law at Auckland Law School. His latest book *Taxing the Digital Economy*, will shortly be published by Cambridge University Press.



Greg Haddon, Deloitte, Auckland

Greg is a senior tax partner at Deloitte. He has specialised in tax for over 30 years assisting a wide range of clients to help them manage their tax obligations. Greg has been a partner at Deloitte since 1998.



John Hart, John W Hart Ltd, 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.

SPEAKERS



Helen Johnson, PwC Legal, Auckland

Helen leads the PwC Legal tax practice. She is experienced in advising clients on the tax aspects of transactions, restructurings, financing, cross-border investment, disputes and rulings.



Lindsay McKay, Lindsay McKay – Barrister, Auckland

Lindsay has appeared as counsel in a number of leading tax cases. He was lead counsel for the taxpayer in the High Court and Court of Appeal in the *Frucor* proceedings.



Campbell Pentney, Bell Gully, Auckland

Campbell is a special counsel in the Bell Gully tax team and specialises in GST as well as cryptocurrency and blockchain related issues.



Casey Plunket, Inland Revenue, Wellington

Casey worked in law firms for 30 years before joining IRD in 2015. Since then his most significant projects have involved improving the taxation of inbound investment and employee share schemes.



Dr Rhonda Powell, Walker Street Chambers, Christchurch

Dr Powell TEP is a barrister specialising in trusts, estates and relationship property. She offers consultancy to law firms as well as advocacy.

SPEAKERS



Tania Reid, TR Tax, Barrister, Christchurch

Tania has been a tax specialist in New Zealand for over 15 years and has particular expertise in property, closely-held enterprises, migration and trusts.



Bridget Riley, Anthony Harper, Auckland

Bridget heads the tax practice at Anthony Harper and has over 24 years of specialist tax experience in New Zealand. She advises clients on a wide range of domestic and international tax related issues.



Neil Russ, Russ + Associates, Auckland

Neil specialises in all corporate and international tax issues and transaction advice, tax risk management and contentious matters. He is the Convenor of the NZLS Tax Law Committee.



Martin Smith, Inland Revenue, Wellington

Martin is the Chief Tax Counsel for the Inland Revenue Department. He is head of the Tax Counsel Office (TCO), based in Wellington.



Stephen Tomlinson, Tomlinson Law, Christchurch

Stephen advises accounting firms, law firms, property developers and property investors on a wide range of tax issues, and is a member of the NZLS Tax Law Committee.

SPEAKERS



Karen Whitiskie, Inland Revenue, Wellington

Karen leads the Legal Services team at Inland Revenue providing advice, guidance, dispute resolution, technical and operational support, prosecution and litigation services.

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