



ABI Insurance Tax Convention 2019

9th and 10th September 2019

**Hilton Brighton Metropole – King's
Road, Brighton, BN1 2FU**

08:00	Registration
08:30	Welcome
	Hugh Savill, Director of Regulation, ABI
08:35	Introduction from conference chair
	Elizabeth Armstrong, Head of Tax, Royal London
08:40	The forces re-making our world: the challenge to insurance
	Ian Stewart, Partner and Chief Economist, Deloitte
09:05	The importance of the insurance sector
	Timothy Power, Deputy Director, Corporate Tax, HM Treasury
09:30	Morning Breakout Sessions
	<p>Breakout A: IFRS17</p> <ul style="list-style-type: none"> • Lindsay J'afari-Pak, Partner, PwC • Jane Wilson, Head of Life Tax, M&G Prudential <p>Breakout B: Corporation tax for life insurance companies</p> <ul style="list-style-type: none"> • Sarah Burke, Senior Tax Manager, Royal London • Anne Murphy, Director, KPMG <p>Breakout C: DAC6 and Mandatory Disclosure Regime</p> <ul style="list-style-type: none"> • Anne Hamilton, Partner, FS Tax, EY • James Marshall, Senior Policy Advisor, HMRC • Heather Pass, European Tax Director, AIG <p>Breakout D: Are you ready for the future of work?</p> <ul style="list-style-type: none"> • Chair: Alastair Ross, Assistant Director, Head of Public Policy (Scotland, Wales & NI), ABI • Adeola Ajayi, Advocacy Manager, ABI • Louisa Blain, Director, People Advisory Services, EY
10:15	Networking break
10:40	Controversy, disclosure and DPT
	Chris Davidson CBE, Tax Director, KPMG
11:10	Indirect tax
	Mat Gilman, Head of VAT, M&G Prudential Simon Harris, Director, EMEIA FS Tax, EY
11:35	Taxation of the digital economy
	Alison Lobb, Partner, Tax, Deloitte Mervyn Skeet, Assistant Director, Head of Taxation, ABI

12:05	Networking Lunch
13:35	Workforce of the future
	Dean Farthing, Partner, PwC
14:00	Afternoon breakout sessions
	<p>Breakout E: Tax on investments</p> <ul style="list-style-type: none"> • Maxine Phillips, Corporation Tax Compliance and Transition Manager, Phoenix Group • Nathan Powell, Director, Deloitte <p>Breakout F: Post-BEPS value creation and the role of intangibles</p> <ul style="list-style-type: none"> • Robin Archer, Senior Manager, Transfer Pricing, KPMG • Richard Murray, Partner - FS TPL TP Banking, KPMG <p>Breakout G: Business Risk Review</p> <ul style="list-style-type: none"> • Robert Baird, Assistant Director, HMRC Large Business • Robert Gooding, Partner, PwC • Peter Hayes, Senior Tax Manager, Royal London <p>Breakout H: Indirect tax update</p> <ul style="list-style-type: none"> • Russell Brown, Indirect Tax Manager, Tokio Marine HCC • David Fownes, Director, Indirect Tax, Deloitte • Mary O'Brien, Interim Head of Tax, Lloyd's of London
14:45	Networking break
15:15	Tax and technology
	Jon Priestnall, UK Insurance Tax Director, Aviva Steve Smith, Proposition Lead, Europe, Thomson Reuters
15:50	Big 4 panel on current issues
	<p>Chair: Mervyn Skeet, Assistant Director, Head of Taxation, ABI</p> <ul style="list-style-type: none"> • Rob Clayton, UK Tax Partner, KPMG • David Clissitt, Partner, Deloitte • Jenny Coletta, Tax Partner, EY • Andrew Rosam, Partner, PwC
16:20	Concluding remarks and close of convention
	Elizabeth Armstrong, Head of Tax, Royal London