

# 13<sup>TH</sup> QUEENSLAND TAX RESEARCHER SYMPOSIUM

Program – 30 June 2023



8:15 am	Registration opens. Early morning coffee available.
<b>Welcome and Keynote address</b>	
9:00 am	Welcome and Acknowledgment of Country <b>Professor Rick Bigwood, Dean of Law, The University of Queensland</b>
9:10 am	<b>Mr Jacques van Rhyn, Tax and Legal Partner – IP Advisory Deloitte Asia Pacific (Australia)</b>  <b>Topic: Managing a company’s intangible assets in a changing landscape</b> Jacques will focus on the role intangible assets play throughout a company’s lifecycle and how to manage the tax, legal and governance risks associated with intangibles.  <i>Jacques van Rhyn is an international tax and transfer pricing partner and leader of Deloitte’s IP advisory services. He has a focus on intangible asset advisory, especially in the energy and resources industry. Jacques has been in professional practice for 35 years, including 25 years in international tax and transfer pricing practices in “Big Four” firms, and 10 years practising as a commercial and IP attorney. Jacques has extensive experience advising multinational companies on various cross-border tax and transfer pricing issues, with a specific focus on mining, oil and gas, intangibles and related services companies. Jacques has been listed in Euromoney/Legal Media’s Guide to the World’s Leading Transfer Pricing Advisers in both South Africa and Australia, as well as in the Guide to the World’s Leading Controversy Lawyers. He has published various articles on international tax and transfer pricing, mining and oil and gas, and contributed to various publications on intangible assets and presented at both Australian and International conferences on Intangibles. Jacques also developed Deloitte’s IP360 offering and process and consulted with the ATO on the new PCG on Intangibles.</i>  Q&A moderated by <b>Professor Martie-Louise Verreynne</b> , Associate Dean (Research), Faculty of Business, Economics and Law, The University of Queensland
<b>Theme 1: Capital</b>	
10:00 am	<b>The CGT Consequences of Hard Forks in Australia</b> Professor Julie Cassidy (University of Auckland)
10:20 am	<b>Doing Good While Doing Well: A Proposal to Expand Affordable Housing in the Private Rental Sector</b> Professor Helen Hodgson (Curtin University) and Dr John Minas (Curtin University)
	<b>Defining “digital currency” in the Australian income tax law</b> Dr Christina Allen (Curtin University) Recording available from 26 June 2023
10:40 am	<i>Q&amp;A moderated by Dr Melissa Belle Ilse, Griffith University</i>
<b>Morning tea</b>	
11:15 am	<b>Presentation by our venue hosts, Brisbane Business Hub</b>
<b>Theme 2: People perspectives</b>	
11:20 am	<b>Using Legitimacy Theory to Inform Tax Policy: A Case Study of Pacific Australia Labour Mobility (PALM) Workers</b> Dr Rob Whait (University of South Australia) and Dr Connie Vitale (Western Sydney University)
11:40 am	<b>China’s Three Distributions: A Liberal Democratic Reflection</b> Associate Professor Jonathan Barrett (Te Herenga Waka Victoria University of Wellington)
12:00 pm	<b>Self-Regulated v Contact-Based Learning in Undergraduate Tax Courses</b> Dr Thea Voogt (University of Queensland), Mrs Rhonda Robinson (University of Queensland) and Ms Sue Chen (University of Queensland)
12:20 pm	<b>Criminal Prosecutions and Tax Fraud</b> Professor Lisa Marriott (Te Herenga Waka Victoria University of Wellington)
12:40 pm	<i>Q&amp;A moderated by Professor Julie Cassidy, University of Auckland</i>

<b>12:50 pm – 1:30 pm</b>		<b>Lunch</b>
	A light finger lunch will be served	
<b>1:30 pm – 2:40 pm</b>		<b>Theme 3: Integrity</b>
1:30 pm	<b>Diverted Profits Tax and Multinational Anti-Avoidance Law – Practical Insights</b> Ms Elizabeth Colbran (EY) and Ms Sandra Farhat (EY)	
1:50 pm	<b>The Value of Tax Transparency: Is More Data Better?</b> Dr Bronwyn McCredie (Queensland University of Technology)	
2:10 pm	<b>Developing a Tax Avoidance Deterrence Model: Pilot Study Testing the Validity to Assess Intentional Tax Non-Compliance Behaviour</b> Mr Jawad Harb (RMIT), Dr Siddhi Pittayachawan (RMIT) and Dr Elizabeth Morton (RMIT)	
2:30 pm	<i>Q&amp;A moderated by Mr Charl van den Berg, Global Business Manager, Presidium and 2020 Accounts Daily 30Under30 – Tax Compliance Winner</i>	
<b>2:40 pm – 2:55 pm</b>		<b>Afternoon comfort break</b>
	Light refreshments will be available	
<b>2:55 pm – 4:00 pm</b>		<b>Theme 4: Legal structures, professional privilege</b>
2:55 pm	<b>Trusts and Tax Integrity Risks: Assessing the Potential of s100A ITAA36, and a Critique of the Full Federal Court’s Approach in <i>Guardian</i></b> Dr Sonali Walpola (Australian National University)	
3:15 pm	<b>What Is Behind Business Structures? Reasons for Business Structure Recommendations</b> Dr Barbara Trad (Griffith University)	
3:35 pm	<b>Really under Pressure? The Federal Commissioner of Taxation, Legal Professional Privilege and the Provisions of Australian Legal Profession Legislation that Dare not Speak their Name</b> Mr Eu-Jin Teo (University of Melbourne)	
3:55 pm	<i>Q&amp;A moderated by Dr Thea Voogt, University of Queensland</i>	
<b>4:00 pm – Thanks and lucky draw</b>		

### Our thanks to the symposium sponsors



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**13<sup>th</sup> Queensland Tax Researcher Symposium website:**

**<https://law.uq.edu.au/event/queensland-tax-researcher-symposium-2023>**

### Venue:

**Brisbane Business Hub  
Level 2, 115 Queen Street  
Brisbane CBD**

Student ambassadors will be on hand to direct attendees to the conference rooms

