



THE UNIVERSITY  
OF THE  
WEST INDIES

# UWI Executive Certificate in International Taxation Law: Taxation Issues in Cross-Border Commercial Transactions Delegate Registration Form

Registration Fee: Before October 1, 2019                      **US\$1,050.00**

From October 2, 2019    **US\$1,250.00**

**\*Group Special\*:** 20% Discount for every 4 delegates registered at the same time from the same firm

**Payment must be received by November 15, 2019**

**Cancellation policy:**

10% deduction before November 1 2019; 20% deduction from November 1 2019;

No refunds from November 18, 2019.

**Please complete the following form and send to: [lorna.payne@cavehill.uwi.edu](mailto:lorna.payne@cavehill.uwi.edu)**

## DELEGATE INFORMATION

Name: \_\_\_\_\_

*(Please note that the name and title you provide here will be printed on your badge and participants' list)*

Firm Name: \_\_\_\_\_

Firm Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Country: \_\_\_\_\_

Daytime Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Email: \_\_\_\_\_

Would you prefer vegetarian meals?                      Yes [  ]                      No [  ]

## PAYMENT DETAILS

I will pay the registration fee with:

Master Card [  ]                      Visa [  ]                      Draft/Company Cheque [  ]

Card holder: \_\_\_\_\_ Account No.: \_\_\_\_\_

Expiry date: \_\_\_\_\_ Signature: \_\_\_\_\_

Payments made by bank draft/cheque in US funds should be made payable to

**"The University of the West Indies"**

and sent to:

**Ms. Lorna Payne**  
The University of the West Indies  
**Faculty of Law**  
Cave Hill Campus  
Barbados  
Bridgetown BB11000

Tel: (246) 417- 4220  
Email: [lorna.payne@cavehill.uwi.edu](mailto:lorna.payne@cavehill.uwi.edu)  
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The University of the West Indies  
Cave Hill Campus  
Faculty of Law

announces the

**UWI Executive Workshop on  
International Taxation Law:  
Taxation Issues in Cross-Border Commercial Transactions**

at the

**Hyatt Regency, Port-of-Spain, Trinidad  
November 28-29, 2019**

**OVERVIEW**

As Caribbean jurisdictions seek to encourage further foreign direct investment, the scope for cross-border commercial transactions has widened considerably and will continue to do so. In the last decade taxation has transformed from an almost entirely domestic issue to one which is increasingly impacted by international norms. Increasingly, multinational companies are making acquisitions/disposals in the Caribbean. Likewise, the range of international commercial transactions carried out in the Caribbean has diversified exponentially.

The Faculty is delighted to invite **Jivaan Bennett**, Attorney-at-Law/Solicitor (England and Wales) and Visiting Lecturer on the King's College London's International Tax Law LLM to facilitate the **UWI Executive Workshop on International Taxation Law: Taxation Issues in Cross-Border Commercial Transactions**

Other presenters and panelists include:

**Mr. Barrie Attzs**, Attorney-at-law, Caribbean Commercial Law Chambers

**Ms. Shireen Aziz**, Chief State Counsel, Board of Inland Revenue

**Judge Hon. Anthony Gafoor**, Chairman, Tax Appeal Board

**Dr. Andre Henry**, Lead Consultant, Ideas to Business Ltd

**Mr. Westmin James**, Lecturer, Faculty of Law, UWI Cave-Hill, Campus

**Mr. Arun Seenath**, Tax Partner, Deloitte

**Ms. Gillian Wolffe O'Neil**, Tax Director, KPMG

**COURSE CONTENT**

This two-day executive course on Taxation Issues in Cross-Border Commercial Transactions, specifically targeted at Caribbean legal/tax practitioners, aims to provide participants with greater awareness of how to (a) identify tax risks in non-contentious commercial transactions and (b) negotiate and draft contractual protections to mitigate or allocate such tax-related risks.

The workshop will employ a case-study based approach in which the facilitators will rely on examples of business sales related agreements (including NDAs), short-form finance documents, consultancy, sub-licensing, procurement, sponsorship and investment agreements (to name a few). After-lunch panel discussions and Q&A sessions will consider topical tax issues e.g. the proposed TTRA, trends in Caribbean tax practice and developments in international tax law (Brexit, EU tax law developments and BEPS and other OECD initiatives).

**Day One: Identification of Tax Issues in International Commercial Transactions**

The sessions will equip participants with an understanding of the various domestic and international tax issues arising in a commercial transaction. The facilitators will introduce various case studies to enable participants to understand how to spot risky tax issues in standard cross-border and domestic commercial arrangements.

**Day Two: Contractual Drafting—Tax Risk Allocation**

Having considered how to identify tax risks in contractual arrangements, Day 2 will reflect on how best standard contracts should be revised to allocate/mitigate tax risks arising in commercial arrangements.

**Early Bird registration fee: US\$1,050.00**

**Registration fee: US\$1,250.00**

Course package includes:

- Lunches and coffee breaks
- Course materials

**For registration information contact:**

Ms. Lorna Payne, Faculty of Law, The University of the West Indies, Cave Hill Campus, Bridgetown, Barbados. Tel: 1 (246) 417-4220; Email: [lorna.payne@cavehill.uwi.edu](mailto:lorna.payne@cavehill.uwi.edu)

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[HTTP://WWW.CAVEHILL.UWI.EDU/LAW](http://www.cavehill.uwi.edu/law)**