

Governance New Zealand Incorporated
Wellington Branch

Margaret and Winton Bear Tax Lecture

The concept of the “good corporate citizen” in the borderless economy

Thursday 18 June 2015, Wellington

For many years, the concept of the “good corporate citizen” has been the benchmark for tax risk governance. That concept broadly encompasses meeting statutory tax obligations, taking tax positions that are more likely than not to be correct, and engaging with tax authorities in a constructive and cooperative manner. The post GFC world has resulted in many governments querying where the tax revenues to fund public services are going to be sourced from. That in turn has led them to question whether all of the organisations doing business in their countries still meet (or ever met) the definition of a “good corporate citizen”.

The speakers will consider whether the definition of a “good corporate citizen” in the tax context has changed, or whether the GFC simply shed light on those organisations that never met the definition, and what are the lessons and insights for those charged with the governance of tax risk in today’s corporates.

Presenter



Kirsty Keating
Ernst & Young Law
Country Leader

Kirsty is a Partner and the Country Leader for the Ernst & Young Law New Zealand Practice. Following a background in a commercial legal practice, she turned her career to tax and has had significant experience over a number of years providing tax controversy services to a wide range of clients. Kirsty has particular expertise in the statutory disputes and challenge procedures, and in tax disputes involving the potential application of the legislated anti-avoidance provisions.



Geoff Blaikie
Ernst & Young
NZ Tax Leader

Geoff leads Ernst & Young’s New Zealand Tax Practice. Geoff has over 27 years’ tax experience advising multi-national groups and New Zealand based corporates on a wide range of taxation matters. Geoff has, for many years, advised financial services organisations including life companies, asset managers, superannuation funds and general insurers. He has considerable experience in dealing with the Inland Revenue Department at an operational and policy level and in various roles has been involved in the tax legislative process through submissions, presentations to IRD and Treasury and Select Committees.

Event details

Date	Thursday 18 June 2015	
Time	5.00pm	registration
	5.30pm	presentation commences
	6.30pm	light refreshments
Venue	DLA Phillips Fox Tower Building Level 5 50-64 Customhouse Quay Wellington	
Cost	\$25.00 (GST incl.)	
	Guests welcome	

To register your attendance please

- [Register online](#)
- Email: info@governancenz.org with credit card details
- Direct credit: BNZ Auckland 02 0100 0043243 00 (quote **MWBearSem** as reference)

We look forward to your attendance at this event.

Governance New Zealand confirms this event qualifies for CPD Unstructured Credits based on 1 credit per hour of attendance.

Contact

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