



News, Events & Publications

Edwin T. Whatley

Publications:

- Co-author, "Japan," BNA Global Tax Guide, BNA, London, 2009 (and subsequent updates)

Articles:

- Co-author, "How New Treaties Will Affect Corporate Taxes in Japan," Law 360, September 2018
- Co-author, "Japan's 2018 Tax Reform Proposal," Tax and Transfer Pricing Client Alert, Baker McKenzie, December 2017
- Co-author, "2017 Japan Tax Reform Proposals," Tax and Transfer Pricing Client Alert, Baker McKenzie, December 2016
- Co-author, "Japan to Impose Consumption Tax on Digital Services Provided by Foreign Service Providers to Japanese Purchasers," Tax and Transfer Pricing Client Alert, Baker McKenzie, April 2015
- Co-author, "New Exit Tax to Apply to Both Japanese Nationals and Certain Long Term Foreign Residents," Tax and Transfer Pricing Client Alert, Baker McKenzie, April 2015
- Co-author, "2015 Tax Legislation Proposals," Tax and Transfer Pricing Client Alert, Baker McKenzie, January 2015
- Co-author, "Japan Update: Delay of Long-Awaited Consumption Tax Increase from 8% to 10%, and Major Changes Implemented to Japanese PE Rules," Tax and Transfer Pricing Client Alert, Baker McKenzie, December 2014
- Co-author, "2014 Tax Legislation Proposals," Tax and Transfer Pricing Client Alert, Baker McKenzie, January 2014
- "Taxation of Foreign Service Providers," Asia Pacific Tax Bulletin, Volume 17, IBFD, March/April 2011
- "Overview of the Stamp Duty Regime," Asia Pacific Tax Bulletin, Volume 16, IBFD, September/October 2010



- Co-author, Overseas Strategies of Monozukuri Japan, Chikura Shobo, October 2010, Language: Japanese
- Japanese Consumption Tax: Recent Developments and Political Ramifications," 8(8) Tax Planning International: Indirect Taxes, August 2010
- "Japan: Substantial Changes to Documentation Rules," Transfer Pricing International Journal, BNA, July 2010
- "Changes to Japan's Transfer Pricing Guidelines," Tax Analysts International – Worldwide Tax Daily, 15 July 2010
- "Japan's Holding Company Regime," 57(8) Tax Notes International, February 22, 2010
- "Japan, Qatar Agree to Tax Exemption for International Transportation," 54(11) Tax Notes International, 15 June 2009
- "A Review of Pending Japanese Tax Legislation," 50(12) Tax Notes International, 23 June 2008
- "Transfer Pricing Developments in Japan," Tax Planning International: Transfer Pricing Special Report, BNA, June 2008
- "Australia, Japan Sign New Tax Treaty," Tax Analysts International – Worldwide Tax Daily, 2008 WTD 30-4, 14 February 2008

Presentations:

- "Taxation of the Digital Economy," 2018 Baker McKenzie Asia Pacific Tax Conference, Singapore, September 2018
- "Asia Pacific Tax Update - Part 1," 2018 Baker McKenzie Asia Pacific Tax Conference, Singapore, September 2018
- "Recent Developments in the Tax Litigation Sector," 2018 Asia Pacific Tax Litigation Seminar, Singapore, March 2018
- "Managing Tax Audits and Disputes in the Age of Transparency," 2018 Asia Pacific Tax Litigation Seminar, Singapore, March 2018
- "Defending Transfer Pricing Positions," 2018 Asia Pacific Tax Litigation Seminar, Singapore, March 2018
- "Asia Pacific Tax Update – Part I," Baker McKenzie Asia Pacific Tax Conference, Shanghai, November 2017



- "Tax Developments on the Edge of BEPS," Baker McKenzie TEI International Day, Santa Clara, Orange County and Seattle, October-November 2017
- "Trade Updates from Around the Region," Baker McKenzie Asia Pacific International Commercial and Trade Client Conference, Tokyo, September 2017
- "The Shift from Multilateral to Bilateral Agreements," Baker McKenzie Asia Pacific International Commercial and Trade Client Conference, Tokyo, September 2017
- "Customs Controversy in Thailand, Japan and other Notable Jurisdictions," Baker McKenzie Asia Pacific International Commercial and Trade Client Conference, Tokyo, September 2017
- "Tax Controversy," Baker McKenzie TEI Tax Summit, Hong Kong and Singapore, August 2017
- "Recharacterisation of Supply Chain Arrangements," Baker McKenzie TEI Tax Summit, Hong Kong and Singapore, August 2017
- "Hot Topic Issues in M&A," Baker McKenzie Global Tax Planning and Transactions Workshop, New York, May 2017
- "International Trade in Asia Pacific and Thailand development," Baker McKenzie Asia Pacific International Commercial and Trade Client Conference, Bangkok, April 2017
- "Update on Tax Developments in Australia, Japan, Myanmar and India," Baker McKenzie North Asia and Australia Tax & Trade Briefing, Singapore, November 2016
- "Asia Pacific Tax Update – Part II," Baker McKenzie Asia Pacific Tax Conference, Hong Kong, November 2016
- "Important Tax Developments in APAC - China, Singapore, Japan, Korea, Taiwan, India, and Russia," Baker McKenzie TEI International Day, Santa Clara and Seattle, October 2016
- ""BEPS-Proofing" Measures for Current International Tax Structures," Baker McKenzie TEI International Day, Santa Clara and Seattle, October 2016
- "Raising the Bar: Obtaining Tax Treaty Relief in the BEPS Era," Baker McKenzie TEI Tax Summit, Hong Kong and Singapore, August 2016
- "Just When You Thought You Were OK: Indirect Taxes," Baker McKenzie TEI Tax Summit, Hong Kong and Singapore, August 2016



- "360 View of Supply Chain Operations and Compliance," Baker McKenzie Asia Pacific Trade & Commerce Client Conference, Tokyo, May 2016
- "VAT around the World – Our Annual Review of Key VAT Developments around the World," Baker McKenzie International VAT Conference, Paris, March 2016
- "2015 Asia Pacific Tax Update," Baker McKenzie Asia Pacific Tax Conference, Singapore, November 2015
- "Impact of BEPS on Indirect Tax and Recent Developments in Indirect Taxation of E-commerce," Baker McKenzie Asia Pacific Tax Conference, Singapore, November 2015
- "Digital Economy," Baker McKenzie Asia Pacific Tax Conference, Singapore, November 2015
- "Indirect Tax Issues in a Global Restructuring – Japan," Baker McKenzie GST/VAT and Customs Conference, Hong Kong, August 2009
- "Indirect Tax Issues in Cross Border Services," Baker McKenzie GST/VAT and Customs Conference, Hong Kong, August 2009
- "Serving the Asia Market," Baker McKenzie 14th Annual International Tax and Trusts Training Course, Hong Kong, August 2009