# **CHAN Wenjie**



#### **Work Experience**

#### **Deloitte Tax Solutions Pte Ltd**

Partner, Business Tax and International Tax Aug 2013 – Present

- Specialized in Business and International Tax and actively involved in advising on treaty interpretation, PE issues, BEPS and Pillar Two issues
- Advising corporate clients on Singapore tax compliance matters
- Providing advisory services to MNCs on cross border tax issues, corporate restructuring, tax efficient holding structures and resolving in-country tax audits
- Performing tax due diligence for both buy and sell side
- Advising clients in tax investigation matters and queries from tax authorities
- Application of stamp duty relief/ remission
- Regular speaker for both internal and external training seminars

#### Singapore Accountancy Commission

Chief Examiner and Lead Marker, Taxation Module (Singapore CA Professional Programme)

Oct 2021 - January 2025

 Responsibilities include setting the exam for the TX module under the Professional Programme (part of the requirements to earn the Singapore Chartered Accountant 'designation'), marking guides and examiner's report

#### Singapore Management University

Adjunct (School of Accountancy)

Aug 2018 - Present

- SMU Outstanding Adjunct Award (2023)
- School of Accountancy Most Outstanding Adjunct (2023)
- SMU SOA Teaching Excellence Award (2022 and 2024) Dean's List for Teaching Excellence
- Teaching the courses (1) Taxation (core module), and (2) Advanced Tax (advanced elective module) for the Bachelor of Accountancy undergraduate course

#### **Chartered Institute of Taxation (UK)**

External reviewer

March 2025 - Present

 External reviewer for Extended Essays submitted under the Advanced Diploma of International Taxation (ADIT)

# Academic Qualifications

#### King's College London

Masters of Law (LLM) – International Taxation (Distinction) Sep 2016 – Sep 2017

• International Tax Law: Distinction

Transfer Pricing: Distinction

EU Tax Law: Distinction

Dissertation 'Rethinking traditional source concepts in a digital economy':
Distinction

#### Singapore Management University

Double degrees in Bachelor of Accountancy and Bachelor of Business Management Sep 2009 – June 2013

- Summa Cum Laude (with highest distinction)
- Dean's List AY 2009/10, 2010/11 & 2012/13

# External Certifications

#### Chartered Institute of Taxation (UK)

Advanced Diploma in International Taxation

Jun 2017

- Paper 1 Principles of International Taxation
- Paper 2 Singapore Option
- Extended Essay Option

### Tax Academy of Singapore

Advanced Tax Programme (Income Tax – Corporate & Business) Apr 2020

- Top Scorer Book prize in Taxation of Corporations (Law and Practice)
- Top Scorer Book prize in International Tax Planning

Executive Tax Programme Level II (Income Tax – Corporate & Business) Aug 2015

• Grade A

# Professional Affiliations

#### Singapore Chartered Tax Professionals

Accredited Tax Advisor

2019 - Present

#### Institute of Singapore Chartered Accountants

Chartered Accountant Nov 2013 – Present

## Chartered Institute of Taxation (UK)

ADIT designation holder 2018 – Present

# Board and Committee Appointments

### Singapore Chartered Tax Professionals

Board member, Examinations & Curriculum Committee

2025 - Present

### International Fiscal Association - Youth IFA Network

Deloitte Representative 2025 – Present

#### **Awards**

#### SMU Outstanding Adjunct Award 2023

SMU School of Accountancy Most Outstanding Adjunct 2023

## **SMU School of Accountancy Teaching Excellence Award**

Dean's List for Teaching Excellence (2022 and 2024)

#### CFA Professor Scholarship

Jul 2020

#### SMU Dean's List / Deloitte Meritorious Award

AY 2010, 2011 and 2013