

Eighth meeting of the Forum on Tax Administration

Moscow, 16-17 May 2013

Revised Agenda



REVISED AGENDA FOR THE FORUM ON TAX ADMINISTRATION

MOSCOW, 16-17 MAY 2013

WEDNESDAY 15 MAY

10.00 – 19.00 **Registration** (Ritz Carlton and National hotels)

19.00 **Welcome Cocktail** (O2 Ritz Carlton)

THURSDAY 16 MAY

09:00 – 09:25 **I. WELCOME CEREMONY**

- Mr. Sergey Naryshkin , Chairman of the State Duma, Russian Federation
- Mr. Mikhail Mishustin, Commissioner, Russian Federal Tax Service
- Mr. Yves Leterme, OECD Deputy Secretary General
- Ms. Josephine Feehily, FTA Chair

09.25 – 15.45 **II. INTERNATIONAL BUSINESS TAX COMPLIANCE**

09.25 – 11.00 **A. TAX ADMINISTRATIONS AND MNES - ENGAGING TO SECURE TAX COMPLIANCE**

09.25 – 10.10 **1. Perspectives on the current challenges in securing tax compliance by MNEs**

- Panel of Commissioners from around the world (France, India, Ireland, Russian Federation, United Kingdom, United States) give their perspectives on the current challenges and opportunities for securing tax compliance by MNEs, including highlights from the MNE compliance agendas of G8, G20 and EU.

10.10 – 10.20 **2. Co-operative compliance – presentation of main findings of the FTA report**

Mr. Theo Poolen (Netherlands) will provide an overview of key points from the report that are relevant to the discussion.

10.20 – 10.50 **3. Perspective of Business tax compliance in the corporate agenda**

- Mr. Mark Weinberger (*FIAC*)
- Mr. Simon Henry (*CFO, Shell*)
- Mr Mikhail Shamolin (*President, JS Financial Corporation Sistema*)

10.50 – 11.00 **4. Short panel discussion between Commissioners and business leaders to draw out the key challenges to securing tax compliance**

11.00 – 11.30 *Coffee Break*

11.30 – 13.00 **B. IMPROVING MNE TAX COMPLIANCE – THE CURRENT LEVERS**

11.30 – 11.40 **1. Enhancing tax co-operation**

- FTA Mutual Agreement Procedures Project - report from Mr. Michael Danilack (United States) on the steering group and proposed next steps.



11.40 – 12.20 **2. Base Erosion & Profit Shifting**

- Introduction by Mr. Pascal Saint Amans, Director, OECD Centre for Tax Policy and Administration
- The adequacy of the tax administration levers to address BEPS – Discussion led by panel of Commissioners (Australia, South Africa, Germany)
- View from Business
 - Mr. Will Morris (*BIAC*)
 - Mr. Simon Henry (*CFO, Shell*)

12.20 – 13.00 Discussion from the floor and conclusions

13.00 – 14.00 **LUNCH**

Lunch includes video address from President Vladimir Putin, Russian Federation

14.00 – 15.00 **C. MNE TAX COMPLIANCE - Rising to the administrative challenge: what next?**

Break-out groups identify what the FTA can do to help tax administrations address the remaining challenges in the area of MNE tax compliance.

Group A (Multilingual)	Group B (English only)
Chair: Spain	Chair: Finland
Rapporteur: Chile	Rapporteur: Canada

15.00 – 15.40 *Coffee Break and official photo*

15.40 – 16.00 Rapporteurs will present the conclusions reached in the breakout session.

16.00 – 17.00 **III. OFFSHORE NON-COMPLIANCE**

STRATEGIC DEVELOPMENTS IN THE FIGHT AGAINST OFFSHORE EVASION

16.00 – 16.40 **Presentations covering the range of current developments:**

- Presentation by Mr. Achim Pross (OECD Secretariat) on wider developments in exchange of information and the ongoing impact of the work of the Global Forum and the peer review process.
- Presentation by Mr. Michael Danilack (United States) on FATCA.
- Overview by Mr. Bruno Bézard (France) of the Offshore Compliance Network.
- Presentation by Mr. Mitsutaka Inagaki (Japan) describing the results of the Network's recent workshop in Tokyo.

16.40 – 17.00 Discussion

18.00 **OFFICIAL DINNER**



FRIDAY 17 MAY

09.00–09.10 IV. OPENING DAY II

Mr. Anton Siluanov, Minister of Finance, Russian Federation

09.10 – 09.35 V. PERSPECTIVES FROM THE WCO

A perspective from Mr. Kunio Mikuriya, Secretary General of the World Customs Organisation on securing revenues and managing compliance

09.35 – 10.25 VI. SMALL BUSINESS TAX COMPLIANCE

09.35 – 10.00 The future approach to SME tax compliance – Engaging and Involving SMEs

- Mr. Svein Kristensen (Norway) presents the report “Together for Better Outcomes”, which describes a new model that tax administrations can use to secure compliance by SMEs
- Perspectives from panel countries (Singapore, Canada)

10.00 – 10.10 Mr. Igor Shuvalov, First Deputy Prime Minister, Government of the Russian Federation

10.10 – 10.25 Discussion

10.25 – 10.45 *Coffee Break*

10.45 – 12.10 VII. INNOVATION

10.45 – 11.50 New Approaches to Technology and Tax Administration

- Presentation by Mr. Mikhail Mishustin (Russian Federation)
- Presentation by Mr. Oupa Magashula (South Africa)
- Presentation by Mr. Xuezhi Xie, (People’s Republic of China)
- Demand Management – presentation of the FTA’s guide by Ms. Alison Lendon (Australia)
- Modern Management (Lean & Six Sigma): Managing better with less – presentation by Mr. Peter Veld (Netherlands) of the application of these strategies to tax administration

11.50 – 12.10 Discussion

12.10 - 13.30 VIII. FTA FUTURE DIRECTION, COMMUNIQUÉ & CLOSE

12.10 – 13.00 A. FTA FUTURE DIRECTION AND COMMUNIQUÉ

- Release of FTA reports and Comparative Information Series 2013

Discussion on future direction led by FTA Bureau

13.00 – 13.30 CLOSING CEREMONY

Close of meeting

13.30 LUNCH & PRESS CONFERENCE

