



**Regional Meeting on Tax and Digitalisation
For Asia and Pacific Countries**

Open sessions and Public Consultation

19 November 2019

Auditorium B, C and D

**ADB Headquarters
Manila, Philippines**

Draft Agenda

19 November 2019

09:00–03:00

All participants	
Time	Session
8:00–9:00 a.m.	Registration
9:00–9:15 a.m.	Introduction/Objectives of the meeting <ul style="list-style-type: none">• Welcome remarks, opening speeches and objectives of the meeting <p>The co-chairs [Name] will invite Mr. John Versantvoort, Head of ADB's Office of Anticorruption and Integrity, to open the Regional Meeting on Digitalisation for Asia and Pacific Countries. The OECD will then outline the agenda and highlight the objectives of the meeting.</p>
9:30–10:00 a.m.	Session 1 – Introduction to Base Erosion and Profit Shifting (BEPS), the Inclusive Framework, and its work on digitalisation of the economy <ul style="list-style-type: none">• OECD• ADB• Open discussion <p>Content:</p> <ul style="list-style-type: none">• Overview of the BEPS project• Governance of the Inclusive Framework• BEPS Action 1 Report and 2018 Interim Report on Digitalisation• 2019 Programme of work• Importance of developing countries' engagement• Recent developments <p>This session will provide an introduction to the BEPS project, the governance of the Inclusive Framework, its work on digitalisation of the economy and the organisation of the work. The session will also focus on the importance of having developing countries engaged in the process and the support available to them. The ADB will report the outcomes of recent workshop(s) on digitalisation carried out in the region.</p>

<p>10:00–11:00 a.m.</p>	<p>Session 2 – Digitalisation of the Economy: Overview of Pillar One and Pillar Two proposals</p> <ul style="list-style-type: none"> • OECD • ADB • Open discussion <p>Content:</p> <ul style="list-style-type: none"> • Revised nexus and profit allocation rules (Pillar One) • Global anti-base erosion proposal (Pillar Two) • Recent developments <p>The Inclusive Framework on Base Erosion and Profit Shifting (IF on BEPS) is currently working on the development of consensus-based, long-term solutions to the tax challenges arising from the digitalisation of the economy. The work is based on two pillars and is exploring: (i) potential solutions for determining the allocation of taxing rights (under Pillar One); and (ii) the design of a system to ensure that Multi-National Enterprises (MNEs) pay a minimum level of tax on profits (under Pillar Two).</p> <p>In this session, the OECD will provide an overview of the work under Pillar One and Pillar Two including the objectives, timelines, the organisation of the work and recent developments. ADB will provide a regional perspective to the session. Participants will be invited to provide input and feedback regarding the IF’s work on digitalisation. They will have the opportunity to discuss tax challenges they may face regarding the digitalisation of the economy.</p>
<p>11:00–11:30 a.m.</p>	<p><i>Group photo and coffee break</i></p>
<p>11:30 a.m.– 1:00 p.m.</p>	<p>Session 3 – Perspectives from business, civil society and academia</p> <ul style="list-style-type: none"> • Business • Civil society, academia <p>Content:</p> <ul style="list-style-type: none"> • Feedback on the Pillar One and Two proposals • Presentations by representatives from business and civil society <p>In this session, representatives of business, civil society and academia will be invited to deliver presentations in order to share their perspectives on addressing the tax challenges posed by digitalisation and provide feedback on the Pillar 1 and 2 proposals and recent developments.</p>
<p>1:00–2:00 p.m.</p>	<p><i>Lunch break</i></p>

2:00–3:00 p.m.	Session 4 – Perspectives from business, civil society and academia (Continued) <ul style="list-style-type: none">• Business• Civil society, academia Content: <ul style="list-style-type: none">• Feedback on the Pillar One and Two proposals• Presentations by representatives from business and civil society
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