

# FORUM ON TAX ADMINISTRATION

## TAX CERTAINTY DAY

22 November 2021

Virtual meeting

Agenda

---

### Monday 22 November 2021 (13:30 – 15:00 CET)

---

13:30 – 13:40 (CET)

#### Item 1. Welcome and introduction to the meeting

Opening remarks, aims of the meeting and housekeeping items.

Speakers:

- **Grace Perez-Navarro**, Deputy-Director, Centre for Tax Policy and Administration, OECD
- **Will Morris**, Chair, Business at OECD Tax Committee

---

13:40 – 14:05 (CET)

#### Item 2. Where are we on Tax Certainty?

This session will focus on the current landscape of the Tax Certainty agenda with a focus on the specific tools that are currently in use.

Moderator:

- **Achim Pross**, Head of International Cooperation and Administration Division, OECD

Speakers:

- **Sandra Knaepen**, Co-Head of Tax Certainty Unit, OECD
- **Sriram Govind**, Adviser, OECD
- **John Hughes**, Chair, FTA MAP Forum
- **Jennifer Best**, Director, Treaty and Transfer Pricing Operations Practice Area, Internal Revenue Service, United States
- **Isabelle Brault**, Director - Competent Authority Services Division, Canada Revenue Agency
- **Laurence Brochet**, Vice-President, Group Tax, Dassault Systemes

---

14:05 – 14:30 (CET)

#### Item 3. Introduction and release of 2020 MAP statistics

The Secretariat will present the 2020 MAP statistics and key messages, followed by inputs from the FTA MAP Forum Vice-Chair on the efforts taken by competent authorities during the COVID-19 crisis.

Speakers:

- **Achim Pross**, Head of International Cooperation and Administration Division, OECD
- **Félicie Bonnet**, Adviser, OECD
- **Martin O'Rourke**, Vice-Chair, FTA MAP Forum

- **Oki Yasui**, Director (Mutual Agreement Procedures), National Tax Agency, Japan
- 

14:30 – 14:55 (CET)

#### **Item 4. MAP Awards**

Announcement and presentation of the MAP Awards.

Speaker:

- **Bob Hamilton**, Commissioner, Canada Revenue Agency & FTA Chair
- 

14:55 – 15:00 (CET)

#### **Item 5. Closing Remarks**

Speaker:

- **Achim Pross**, Head of International Cooperation and Administration Division, OECD
- **Will Morris**, Chair, Business at OECD Tax Committee

---

*End*

---