

# **Public Consultation Meeting on the Implementation Framework of the global minimum tax**

Agenda



## Public Consultation Meeting on the Implementation Framework of the global minimum tax (virtual session)

*Agenda (Version date: 25 April)*

**Monday 25 April 2022  
12:00 – 16:30 CET**

12:00-12:15 pm

### Welcome

- **Achim Pross** (*Head of Division, International Cooperation and Tax Administration Division, OECD Centre for Tax Policy and Administration*)
- **Marco Iuvinale** (*Chair of Working Party 11*)

12:15-12:30 pm

### Overview of comments received

- **John Peterson** (*Head of Unit – Aggressive Tax Planning, International Cooperation and Tax Administration Division, OECD Centre for Tax Policy and Administration*)

12:30-1:00 pm

### Panel One: Perspectives on implementation priorities

Panel One will bring out some of the key issues that need to be addressed in the implementation of the GloBE Rules from the perspective of tax administrations and MNEs.

*Moderator*

- **Achim Pross** (*Head of Division, International Cooperation and Tax Administration Division, OECD Centre for Tax Policy and Administration*)

*Panellists*

- **Alexandra MacLean** (*Director General, International and Large Business Directorate, Canada Revenue Agency*)
- **Lee Corrick** (*Technical Adviser, International Taxation - ATAF*)
- **Will Morris** (*Deputy Global Tax Policy Leader, PwC and Chair Emeritus, Business at the OECD Tax Committee*)

1:00-1:45 pm

### Panel Two: Information reporting and exchange

Panel Two will explore how information collection, reporting and exchange systems and standards could be designed to maximise efficiency and accuracy while minimising compliance costs.

*Moderator*

- **Marco Iuvinale** (*Chair of WP11*)

*Overview of the comments received*

- **Andrea Sollecito and Steve Kohart** (*Advisers, International Cooperation and Tax Administration Division, OECD Centre for Tax Policy and Administration*)

*Panellists*

- **Ignacio de Felipe Fernández** (*Head of Tax, Grupo Ferrovial*)
- **Naohisa Oishi** (*Assistant to General Manager, Keidanren - Accounting Controlling Dept., Manager, Global Tax Team, Sumitomo Corporation*)
- **Catherine Harlow** (*Head of Transfer Pricing, Astrazeneca*)
- **Alison Lobb** (*Partner, Deloitte UK*)

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*Coffee Break*


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2:00 – 2:45 pm

**Panel Three: Simplifications and safe harbours**

Panel Three will address inputs on measures to reduce compliance costs including the development of safe harbours and other simplifications.

*Moderator*

- **Marco Iuvinale** (*Chair of WP11*)

*Overview of the comments received*

- **Juan Carlos Pérez Peña** (*Adviser, International Cooperation and Tax Administration Division, OECD Centre for Tax Policy and Administration*)

*Panelists:*

- **Tania Saulnier** (*Mission Director, Tax Affairs Directorate, MEDEF*)
- **Marcus Heyland** (*Managing Director, National Tax, KPMG*)
- **Christian Kaeser** (*Global Head of Tax, Siemens*)
- **Joachim Englisch** (*Professor for Public Law and Tax Law and Director of the Institute for Tax Law at Münster University*)

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 2:45-3:45 pm
**Panel Four: Co-ordination and Tax Certainty**

Panel Four will focus on the importance of coordinated outcomes in the implementation of the GloBE Rules. In particular, the panel will identify and explain issues to be addressed to maximise rule co-ordination, increase tax certainty and avoid the risk of double taxation. Panellists will also discuss possible dispute resolution mechanisms.

*Moderator*

- **Achim Pross** (*Head of Division, International Cooperation and Tax Administration Division, OECD Centre for Tax Policy and Administration*)

*Overview of the comments received*

- **Jeff Mitchell and Félicie Bonnet** (*Advisers, International Cooperation and Tax Administration Division, OECD Centre for Tax Policy and Administration*)

*Panellists:*

- **Thomas Quatrevalet** (*Deputy Head of Tax, Air Liquide*) on behalf of the International Chamber of Commerce
- **Barbara Angus** (*Global Tax Policy Leader, Ernst & Young*)
- **Christian Wimpissinger** (*Partner, Binder Grösswang Rechtsanwälte GmbH*) and **Joseph Sullivan** (*Associate, Covington & Burling LLP*) on behalf of the International Bar Association
- **Giuliano Foglia** (*Founding Partner, Foglia and Partners*)
- **Robert Danon** (*Professor, Director, Tax Policy Center, University of Lausanne*)

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3.45 – 4:15 pm

**Q&A session**

The OECD Secretariat will seek to respond to questions.

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4:15 - 4:30 pm

**Closing Remarks**

- **Marco Iuvinale** (*Chair of WP11*)

Visit the event page for more information: <a href="http://www.oecd.org/tax/beps/public-consultation-meeting-implementation-framework-global-minimum-tax-25-april-2022.htm">www.oecd.org/tax/beps/public-consultation-meeting-implementation-framework-global-minimum-tax-25-april-2022.htm</a>
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