

Public Consultation Meeting on compliance and tax certainty aspects of global minimum tax

Agenda

**Public Consultation Meeting on
compliance and tax certainty aspects of global minimum tax
(virtual session)**

Agenda (Version date: 13 March 2023)

**Thursday 16 March 2023
12:30 – 15:30 CET**

12:30-12:45 pm

Welcome and Opening remarks

- Achim Pross, OECD Centre for Tax Policy and Administration
- Alan McLean, Business at OECD

12:45-1:55 pm

Item 1. Tax Certainty

- Moderator: Félicie Bonnet, OECD Centre for Tax Policy and Administration

12:45-12:55 pm

Item 1.a. Overview of comments received

12:55-1:15 pm

Item 1.b. Panel One: Providing Tax Certainty - Why is tax certainty important for the implementation of the GloBE Rules?

- Futoshi Miyazaki, Keidanren
- Thomas Quatrevalet, International Chambre of Commerce
- Charlotte Kiès, Loyens&Loeff

1:15-1:35 pm

Item 1.c. Panel Two: Dispute prevention - How can we prevent differences/issues in the application of the rules?

- Karl Berlin, Orsted
- Will Morris, Business at OECD
- Alison Lobb, Deloitte

1:35-1:55 pm

Item 1.d. Panel Three: Dispute resolution - How can we resolve potential differences/issues?

- Sebastiaan de Buck, Unilever
- Guglielmo Maisto, Università Cattolica del Sacro Cuore, Italy
- Roberta Poza Cid, PwC

1:55-2:00

Q&A session

Break

2:15 – 3:20 pm

Item 2. GloBE Information Return

- Moderator: John Peterson, OECD
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2:15-2:25 pm

Item 2.a. Overview of Comments received

2:25-2:50 pm

Item 2.b. Panel One: Simplification of data points and return

- Mieke Van Gorp, ZF
 - Lieke Mutsaers and Grant Wardell-Johnson, KPMG
 - Axel Ruettler, Siemens
 - Jonathan Culver, Capital Markets Tax Committee of Asia
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2:50-3:15 pm

Item 2.c. Panel Two: Standardisation of administration

- Tania Saulnier, MEDEF
 - Belinda Chan, Temasek
 - Joel Cooper, EY
 - Anne Gordon, NFTC
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3.15 – 3:30 pm

Q&A Session and Closing remarks

- Marco Iuvinale, Chair, Working Party No.11 on Aggressive Tax Planning

Visit the event page for more information: <https://www.oecd.org/tax/beps/public-consultation-meeting-compliance-and-tax-certainty-aspects-of-global-minimum-tax-16-march-2023.htm>