

FORUM ON TAX ADMINISTRATION

TAX CERTAINTY DAY

18 November 2020

Virtual meeting

Draft agenda

Wednesday 18 November 2020 (13h00 – 17h00)

13h00 – 13h10

Opening remarks

- **Grace Perez-Navarro**, Deputy-Director, Centre for Tax Policy and Administration, OECD

Item 1. Welcome and introduction to the meeting

Ted Gallivan and Will Morris will welcome attendees, outline the aims of the meeting and cover housekeeping items.

Speakers:

- **Ted Gallivan**, Assistant Commissioner, Canada Revenue Agency
- **Will Morris**, Chair, Business at OECD Tax Committee

13h10– 13h30

Item 2. Introduction and release of 2019 MAP statistics

The Secretariat will present the 2019 MAP statistics and key messages.

Speaker:

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

13h30 – 14h00

Item 3. MAP Awards

Announcement and presentation of the MAP Awards.

Speaker:

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

14h00-14h10 Break

14h10 – 14h45

Item 4. Current MAP landscape

This session will focus on the current MAP landscape, how this has evolved in the last 12 months, and possible future developments.

Questions & Answers:

The Secretariat will invite questions and comments from participants.

14h45– 15h35

Item 5. ICAP

The Secretariat will give a short overview of the ICAP programme and its current status, followed by interventions from tax administrations and MNE groups participating in ICAP 2.0.

Questions & Answers:

The Secretariat will invite questions and comments from participants.

15h35 – 16h25

Item 6. Tax Certainty Tools

The Secretariat will give a brief update on ongoing projects and tools, with a particular focus on:

- **Multilateral MAPs**
- **Improving APAs**
- **Benchmarking**

This update will be complemented by tax administration and business perspectives on the need for greater tax certainty and the tools in progress.

16h25 – 16h50

Item 7. Accelerating Tax Certainty through Technology

The Secretariat will introduce how information is communicated securely in a face-to-face environment by law enforcement officials.

Tax administration representatives will share their experience of the benefits and challenges of hosting multilateral dialogues and using online platforms for the sharing of MNE information.

Questions & Answers:

The Secretariat will invite questions and comments from participants.

16h50 – 17h00

Item 8. Closing Remarks

End
