

HARVARD KENNEDY SCHOOL & IRISH TAX INSTITUTE PRESENT

GLOBAL TAX

DRIVING THE FUTURE

Global Tax Policy Conference
DUBLIN CASTLE, IRELAND
22 - 24 MAY 2019

**BOOK
NOW**



IN ASSOCIATION WITH



Chartered
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Revenue
Cáin agus Custaim na hÉireann
Irish Tax and Customs



WEDNESDAY, 22 MAY 2019

19.30 - 21.30 **Welcome Reception**

THURSDAY, 23 MAY 2019

08.00 **Registration open**

08.45 - 09.00 **Official Opening**

Marie Bradley, President, Irish Tax Institute

Prof. Jay K. Rosengard, Ash Center, Harvard Kennedy School

09.00 - 10.30 **Global perspectives and the road to 2020**

Hear directly from the global tax policy-makers on how the key pillars of change of BEPS, ATAD and US tax reform are evolving and what the road to 2020 will bring.

10.30 - 11.00 **Tea/Coffee and Networking**

Theme 1 - Global Tax Reform - Where are we? Where to next?

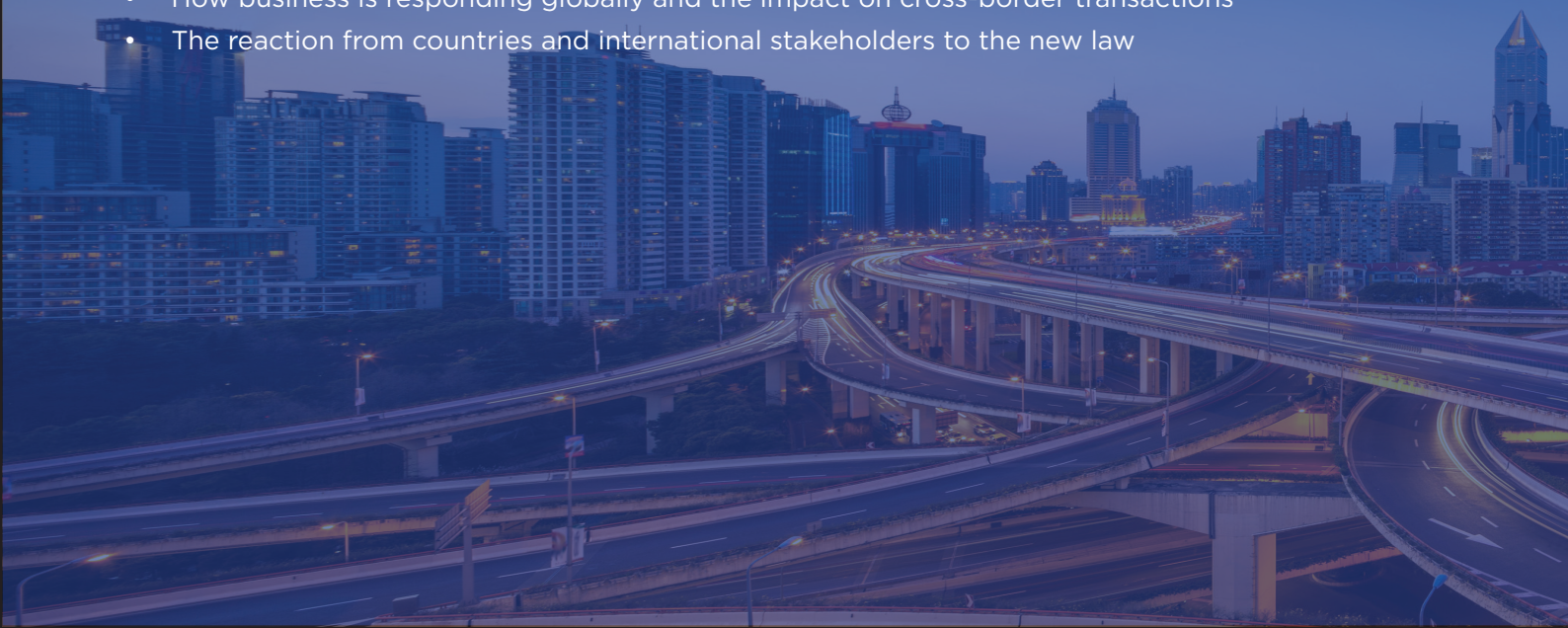
11.00 - 12.45 **Is global tax reform working?**

- Are BEPS and ATAD measures working?
- Can international co-operation and unilateral actions co-exist?
- Tax Controversy and dispute resolution in a post-BEPS world
- The impact of the BEPS Inclusive Framework on transitional economies

12.45 - 14.00 **Lunch**

14.00 - 15.00 **US Tax reform - How are companies and countries reacting?**

- How business is responding globally and the impact on cross-border transactions
- The reaction from countries and international stakeholders to the new law





THURSDAY, 23 MAY 2019

Theme 2 – Taxing Business in a Digital World

15.00 – 16.00 Unilateral measures – the risks and the fallout

- The fallout from existing unilateral measures
- Unilateral tax measures - what might come next?
 - Dealing with EU proposals for a Digital Services Tax
 - Potential double and multiple tax charges on digital companies
 - The challenges of transitioning from a short-term to long-term measures
- Economic impact - who actually pays?

16.00 – 16.20 Tea/Coffee and networking

16.20 – 17.30 A global approach to the digitalised economy

Developing a sustainable policy solution

- Long-term policy options - OECD, EU and country perspectives
- Dealing with digital business as part of the wider economy
- Taxing digital transactions, IP and innovation - the who, what, where and how
- The underlying principles - neutrality; efficiency; certainty and simplicity; effectiveness and fairness; and flexibility

19.30 - 22.30 Gala dinner





FRIDAY, 24 MAY 2019

Theme 3 – What is the Future of Tax?

09.00 – 10.15 Customs, tax and trade – global trends

- Barrier-free trade vs. Protectionism
 - What works and for whom?
 - The US experiment - can the tax system be used to influence trade?
 - The economics, impact on taxpayers and on business decisions
- Trade, tax and duties
 - The EU's customs and trade strategy to 2020 and beyond
 - World trade and customs update
 - The United States-Mexico-Canada Agreement - the follow-on to NAFTA
 - The influence and impact for transitional economies

10.15 – 11.30 The scale and scope of tax transparency and data

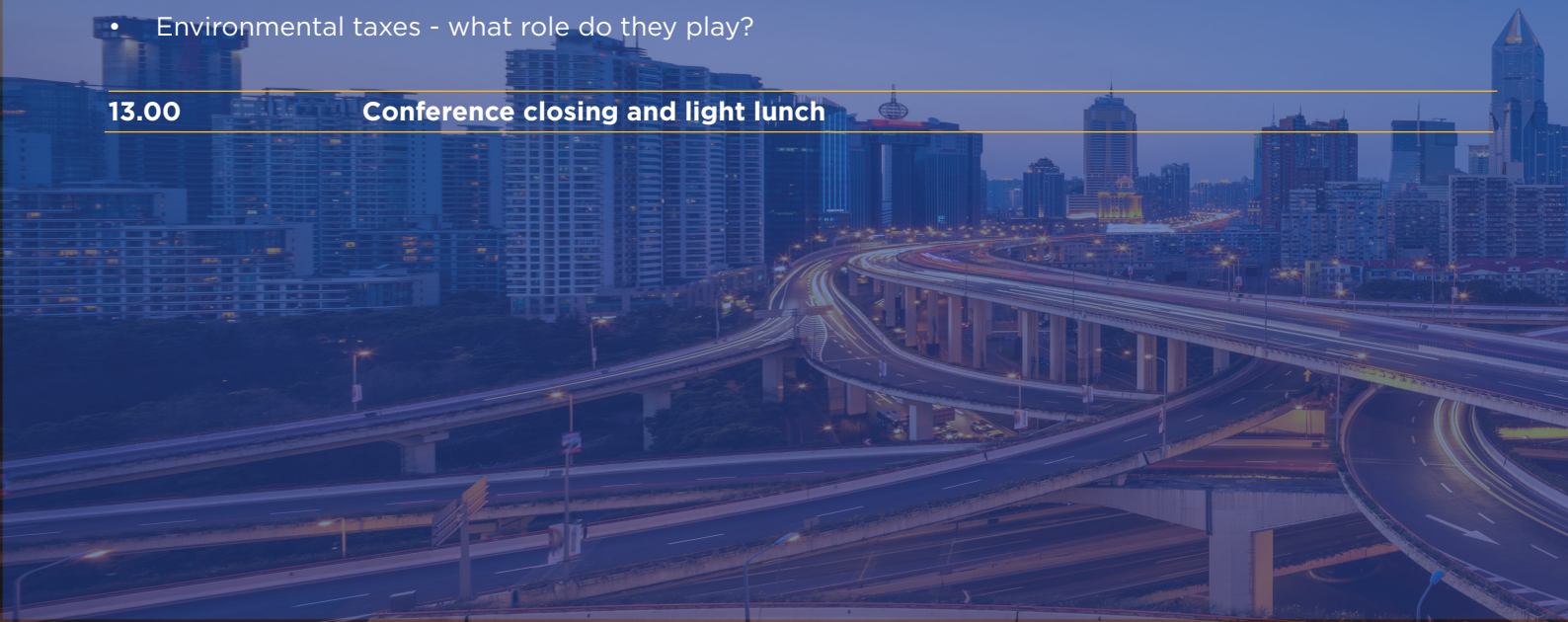
- Tax data - the past, present and future
- Exchange of information - the impact on taxpayers is starting to bite
- Indirect tax considerations and data's role in managing fraud
- The impact on tax administrations and their future
- Taxpayer rights and privacy considerations in a data-driven world
- The competing demand for public transparency

11.30 – 11.45 Tea/Coffee and Networking

11.45 – 13.00 Driving the future – tax for a transforming world

- The “right” fiscal mix – one size does not fit all
- The impact of digital disruption and the shared economy on employment taxes
- The tax policy-making process - lessons from international best practice
- Environmental taxes - what role do they play?

13.00 Conference closing and light lunch



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SPEAKERS INCLUDE:

PASCAL SAINT-AMANS

Director, Centre for Tax Policy and Administration,
OECD

BRIGETTE ALEPIN

Professor of Taxation,
University of Québec and Instigator of TaxCOOP

CATH ATKINS

Deputy Commissioner, Policy and Strategy,
Inland Revenue, New Zealand

BRIAN ERNEWEIN

Associate Assistant Deputy Minister (Legislation),
Tax Policy Branch, Department of Finance, Canada

PROFESSOR MINDY HERZFELD

University of Florida

BERNARD MCKAY

Chief Public Policy Officer,
VP Corporate Affairs, Intuit

PAM OLSON

US Deputy Tax Leader and Washington National Tax
Services Leader, PwC US

PROFESSOR JAY K. ROSENGARD

Ash Center for Democratic Governance
and Innovation, Harvard Kennedy School

TOM SMITH

Director, Tax Strategy and Professionalism,
HM Revenue and Customs

PIERGIORGIO VALENTE

President, CFE Tax Advisers Europe

VALÈRE MOUTARLIER

Director, DG TAXUD,
European Commission

PROFESSOR BRIAN ARNOLD

Professor Emeritus of Tax Law and Senior Adviser,
Canadian Tax Foundation

RUUD DE MOOIJ

Division Chief of the Tax Policy Division,
Fiscal Affairs Department, IMF

CARA GRIFFITH

CEO and President,
Tax Analysts

JANE MCCORMICK

Partner – Global Head of Tax & Vice Chair,
KPMG

JORGE NARVÁEZ-HASFURA

Partner, Tax, Baker & McKenzie Abogados, S.C. &
Chair of the Global Tax Disputes Resolution Practice
Group of Baker McKenzie

PROFESSOR DR JEFFREY OWENS

WU Institute for Austrian and
International Tax Law

CHRIS SANGER

Global Head of Tax Policy,
EY

ROBERT STACK

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International Tax Services, Deloitte

MIKE WILLIAMS

Director, Business and International Tax,
HM Treasury

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CONFERENCE SCHEDULE

Wed 22 May 2019 19.30-21.30	The Shelbourne Hotel Welcome Reception
Thurs 23 May 2019 08.00 09.00-17.30 19.30	The Print Works Building, Dublin Castle Registration Full-day conference including lunch Gala Dinner - Trinity College
Fri 24 May 2019 09.00-14.00	The Print Works Building, Dublin Castle Half-day conference including lunch
CPD hours: Price:	10 structured hours €650

CONFERENCE ACCOMMODATION

Cost of travel and accommodation is not included in the conference fee.

Visit taxinstitute.ie for a selection of available accommodation.

Book your place now

CONTACT

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