

# Discussion Workshop

## BEPS and the Future of Corporate Taxation

City University, London, 4<sup>th</sup> and 5<sup>th</sup> July 2013

### PROGRAMME

#### DAY ONE – 4<sup>th</sup> July 2013

- 10h00 – 10h30**      **Registration and coffee**
- 10h30 – 11h00**      **Welcome and introductions**
- 11h00 – 12h30**      **Session One – Responding to BEPS**  
Facilitator: Ronen PALAN  
Discussant: Michael DURST
- 12h30 – 14h00**      **Lunch**
- 14h00 – 15h30**      **Session Two – Towards Unitary Taxation**  
Facilitator: Anastasia NESVETAILOVA  
Discussants: Alex COBHAM, Sol PICCIOTTO
- 15h30 – 17h00**      **Session Three – Accounting for Corporate Transparency**  
Facilitator: Len SEABROOKE  
Discussants: Richard MURPHY, Prem SIKKA
- 17h00 – 17h30**      **Tea break**
- 17h30 – 19h00**      **SESSION 4 - The Price of Offshore Revisited**  
**New research findings at country level**  
Facilitator: Markus MEINZER.  
Discussants: Jorge GAGGERO, Jim HENRY, Stan KAHN
- 19h30**                      **Fourth of July Dinner** at BananaTree

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**DAY TWO – 5<sup>th</sup> July 2013**

**09h30 – 11h00      SESSION 5 - REGIONAL AND SECTORAL EXPERIENCES OF  
UNITARY TAXATION**

Facilitator: Liz NELSON

Discussants: ERIKA SIU, Jack BLUM

**11h00 – 11h30      Coffee / tea break**

**11h30 – 13h00      Session Six – The Way Ahead**

Facilitator: Jo Marie GRIESGRABER

This wrap-up session will include a presentation by David Quentin of Farrer&Co of an opinion he has prepared on TJN's behalf on the fiduciary duties of company directors.

Workshop ends