Discussion Workshop

BEPS and the Future of Corporate Taxation

City University, London, 4th and 5th July 2013

PROGRAMME

DAY ONE – 4th 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
DAY TWO – 5th 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 TJNI’s behalf on the fiduciary duties of company directors.

Workshop ends