

## FTA Beijing Plenary - Draft outline agenda 11-13 May 2016

### OPENING: 11 May 2016 (Afternoon)

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Opening addresses by China (as host), OECD and FTA Chair.

### SESSION 1: 11 May 2016 (Afternoon)

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**Theme:** BEPS Implementation

**Aim:** Linking to the G20 tax priorities, this session will consider the challenges and opportunities of BEPS implementation for tax administrations, and the impact this has on FTA members' approach to MNE tax compliance.

**Focus areas:**

- Collaborative compliance in the post-BEPS environment, including dispute resolution and MAP (featuring work of FTA MAP Forum)
- Increased transparency – what this means for tax administrations and businesses, including preparations for Country by Country reporting (featuring work of the FTA Large Business Programme)

### SESSION 2: 12 May 2016 (Morning)

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**Theme:** International Tax Cooperation and Exchange of Information

**Aim:** Recognising both the impact of recent tax policy developments (such as the Common Reporting Standard) and the realities of increasing globalisation, this session will consider the growing imperative for tax administrations to share information and work collaboratively to address cross-border tax avoidance and evasion.

**Focus areas:**

- Status and issues in the implementation of automatic exchange of information
- Making effective use of information exchanged (featuring work of the FTA Offshore Compliance Programme)
- Collaboration and joint-working between tax authorities (featuring the work of the FTA JITSIC Network)
- What's next for information exchange

## SESSION 3: 12 May 2016 (Afternoon)

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**Theme:** Building Tax Administrations and the FTA of the Future

**Aim:** With a particular focus on the role of technology and how this can be leveraged to minimise costs, improve customer experience and encourage compliance, this session will showcase recent innovations in approaches to tax administration by FTA members. Session will also discuss the future work programme of the FTA.

**Focus areas:**

- Tax administration in a digital world – presentation of outcomes from the following FTA projects:
  - SME Intermediaries
  - Advanced Analytics
  - E-services and Digital Delivery
- Discussion of FTA's 2016-2017 work programme
- Planned changes to the FTA's Tax Administration Series

## SESSION 4: 13 May 2016 (Morning)

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**Theme:** Capacity Building

**Aim:** This session will identify opportunities for improving the ability of tax administrations to more efficiently and effectively address increasing demands for assistance and consider mechanisms for enhancing collaboration, better aligning resources deployed by tax administrations with a more comprehensive strategy, and promoting greater coordination with other international organisations.

**Focus areas:**

- View of the Capacity Building Landscape
- Demand-side perspectives and supply-side experiences
- International initiatives and partnerships
- Approaches for improving capacity building (outputs from the FTA Capacity Building project)
- Next Steps

## CLOSING: 13 May 2016 (Morning)

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- Approval of FTA Future Work Programme and Adoption of Communiqué
- Closing remarks from China (as host), OECD and FTA Chair – followed by press conference.