



Australian  
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# INTERNATIONAL TAX DESIGN FOR THE 21<sup>ST</sup> CENTURY: EVALUATING BEPS AND LOOKING TO THE FUTURE

Online Webinar on Zoom

Details to be provided on registration:

<https://events.unimelb.edu.au/Tax/event/12640-evaluating-beps-and-looking-to-the-future>

## PROGRAM

## Evaluating BEPS and Looking to the Future – Program

<b>Thursday, 2 December 2021</b>		
<b>Start of webinar (day 1) 6pm (AEDT); 7am (UK); 8am (Paris)</b>		
6pm	Opening remarks	<b>Chair, Professor John Howe, Director, Melbourne School of Government</b> <b>Welcome and opening remarks</b>
6.10pm	Session 1	Professor Miranda Stewart, University of Melbourne <i>The Legal and Institutional Impact of BEPS Reforms in Australia</i>
6.30pm		Ms Maryanne Mrakovcic, Deputy Secretary, Australian Treasury <i>Australia's Approach to BEPS Reforms: Lessons for Policy Development</i> <b>Launch of Policy Brief series: International Tax Design for the 21<sup>st</sup> Century</b>
6.55pm	Q&A, Discussion	
7.05pm	<b>5 minute break</b>	
7.10pm	Session 2	<b>Chair: Professor Miranda Stewart; introductions</b>
7.15pm		Mr David Bradbury, Head, Tax Policy and Statistics Division, OECD <i>Evaluating BEPS and anti-BEPS: OECD approaches</i>
7.45pm		Professor Richard Collier, Centre for Business Taxation, Oxford University <i>The arm's length principle after BEPS and the Pillars</i>
8.10pm	Q&A, Discussion	
<b>8.30pm</b>	<b>Close of day 1 Webinar</b>	
<b>Friday, 3 December 2021 Program (Day 2)</b>		
<b>Start of webinar (day 2) 8.10am (AEDT); 4.10pm Thurs Washington DC; 3.10pm Thurs Chicago</b>		
8.10am	Introductions	<b>Chair, Professor Robert Breunig, TTPI (ANU)</b>
8.15am	Session 1	<b>Evaluating BEPS and anti-BEPS: International Perspectives</b>
		Professor Dhammika Dharmapala, University of Chicago Law School <i>US Multinational Enterprises and Profit Shifting</i>
8.40am		Mr Ruud de Mooij, International Monetary Fund <i>Evaluating BEPS and anti-BEPS measures Past and Future</i>
9.05		Ms Vicki Perry (former Assistant Secretary, IMF Fiscal Affairs Dept) <i>The Global Impact of BEPS Reforms</i>
9.20am	Q&A, Discussion	
9.40am	<b>10 minute break</b>	
9.50am	Introductions	<b>Chair, Professor Miranda Stewart, Melbourne University</b>
	Session 2	<b>Profit Shifting and New Approaches in Australia</b>
		Hon Associate Professor Alfred Tran, Ms Wanmeng Xu, ANU <i>An Australian study of cross-border profit shifting channels</i>
10.15am		Professor Kerrie Sadiq, Queensland University of Technology, Professor Rick Krever, University of WA and Ms Devika Bhatia, University of WA <i>Formulary apportionment and the extractives industry</i>
10.40am	Q&A, Discussion	
11.00am	<b>10 minute break</b>	
11.10am	Introductions	<b>Chair: Professor Miranda Stewart</b>
	Panel Presentations and Facilitated Discussion	<b>BEPS Reforms: Perspectives from inside and outside government</b>
		Mr Hector Thompson, Deputy Commissioner Public Groups & International, Australian Taxation Office <i>Reflections on BEPS – an Administrator's perspective</i>
		Mr Marty Robinson, A/g First Assistant Secretary, Corporate and International Tax Division, Revenue Group, Australian Treasury <i>BEPS Reforms and Pillar Two</i>
	Q&A	Professor Graeme Cooper, University of Sydney <i>BEPS 2.0: Making the world safe for Americans</i>
<b>12.30pm</b>	<b>Thank you, close of webinar</b>	