

The background of the cover is a black and white photograph of a man in a suit speaking at a podium with a microphone. The image is overlaid with a blue semi-transparent rectangle on the left side, a yellow vertical bar on the far left, and a blue curved graphic element at the bottom right. The text is overlaid on these elements.

CFE ACADEMY

11 SEPTEMBER 2018

Ulaanbaatar, Mongolia

1 Day seminar on International Tax and Tax Policy in the Twenty First Century

By Prof. Piergiorgio Valente

PROGRAM

Section 1 - International Framework - Key Concepts & Tax Governance

Section 2 - EU/OECD Latest Initiatives to Counteract BEPS Phenomena

- 2.1 EU Developments - EU Roadmap
- 2.2 EU Developments - Overview EU Initiatives to Counteract Base Erosion and Profit Shifting
- 2.3 OECD Developments - Iter Towards Current Ongoing BEPS Implementation & Monitoring
 - ✓ 2.3.1 OECD BEPS Implementation & Monitoring
 - ✓ 2.3.2 Route to BEPS: OECD Main Reports since 2012
- 2.4 OECD Developments - Comparative Review

Section 3 - Interdependence of Corporate Tax Strategies and Corporate Governance

Section 4 - OECD Further Initiatives - The Increased Importance of Transparency within the Tax Framework

Section 5 - Cases that Increased BEPS Awareness & Concerns

Section 6 - Digital Economy – Tax Policy Developments