

Webinar

BUILD YOUR HOUSE ON YOUR OWN PILLARS

Key Issues for Developing Countries at the OECD Inclusive Framework Negotiations on the Taxation of the Digital Economy

WELCOMING REMARKS

13:00 – 13:05

Prof Carlos Correa

Executive Director, South Centre

Dr. Dereje Alemayehu

Executive Coordinator, Global Alliance for Tax Justice

OPEN DISCUSSION

14:05 – 14:55

CLOSING REMARKS

14:55 – 15:00

Luis Fernando Rosales

Coordinator, Sustainable Development and Climate Change Programme, South Centre

PANEL DISCUSSION

13:05 – 14:05

Carlos Protto

Member of the Steering Group of the Inclusive Framework on BEPS (Argentina)
What would be the Pillar One Blueprint's level of re-allocable profits and what will be redistributed to market jurisdictions? Questions of profitability and allocation ratios

Sol Picciotto

Coordinator of the BEPS Monitoring Group
Who gets the first claim on undertaxed income? Rule order under Pillar Two and the Subject to Tax Rule

Mathew Gbonjubola

Member of the Steering Group of the Inclusive Framework on BEPS (Nigeria)
'Certainty' of arbitration? Dispute resolution in Amount A. What would the 'binding, non-optional dispute prevention and resolution process' mean for developing countries?

Rajat Bansal

Member of the UN Tax Committee
Are there alternatives available? Exploring the UN's solution on taxing Automated Digital Services

Pooja Rangaprasad

Director of Policy and Advocacy, Society for International Development
Why transparency and institutional legitimacy matters in international rule making and norm setting

Representative from the African Tax Administration Forum (ATAF)

Source and residence countries in global profit allocation: where will tax be paid, who will pay and how to deal with remote sales? Shifting goalposts on thresholds and the possibility of a deemed routine return for a remote nexus

MODERATOR: Abdul Muheet Chowdhary

Senior Programme Officer, South Centre Tax Initiative, SDCC Programme, South Centre

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HERE**

**TUESDAY
15 JUNE
1 PM CET**

