

The international effort to restrict the possibilities of eroding the tax base in shifting profits to low-tax environment

**Program for the Nordic Tax Research Council
May 19th to May 20th 2016 Harpa Concert and Conference Center Reykjavík**

Thursday May 19th

- Kl. 9.30 Arrival at Harpa, registration
- Kl. 10.00 Opening of the seminar by NTRCs chairman, Jan Pedersen
- Kl. 10.15 BEPS: Challenges and Opportunities, Grace Perez-Navarro, Deputy Director of OECD's Centre for Tax Policy and Administration
- Kl. 11.00 Coffee
- Kl. 11.10 Knocking on Tax Haven's Door: Multinational Firms and Transfer Pricing, Ron Davis, University College, Dublin
- Kl. 11.50 BEPS actions and initiatives within EU, Marianne Malmgrén, Ministry of Finance, Helsinki,
- Kl. 12.25 Lunch, Harpa
- Kl. 13.15 BEPS as a game-changer: What if the international fishing fleet was taxed in EEZ which it is fishing instead of only in the flagstate? Torben Foss, PwC, Bergen.

- Kl. 13.55 What does BEPS mean for Iceland – changes for the Icelandic Double Taxation Model, Guðrún Jenný Jónsdóttir, Directorate of Internal Revenue, Iceland.
- Kl. 14.35 Coffee
- Kl. 14.45 BEPS - Slogan or guiding principle? Impact on national legislation, Ivar Nordland, Ministry of Taxation, Denmark.
- Kl. 15.25 A Multilateral Instrument for Implementing Changes to Double Tax Treaties - Problems and Prospects, David Kleist, University of Gothenborg
- Kl. 16.15 Visit to the Whale Museum
- Kl. 19.00 Conference dinner at Kolabrautin (top floor, Harpa)

Friday May 20th

- Kl. 09.00 What happens to taxable income when firms become multinationals? Jarl Möen, Norwegian School of Economics, Bergen
- Kl. 9.40 The Great Global Tax Dodge: Stories from the frontline, Jesse Drucker, Bloomberg
- Kl. 10.20 Coffee
- Kl. 10.35 Panama and International Tax Planning, Niels Winther-Sørensen, PwC, Denmark.
- Kl. 11.15 Roundtable moderated by Thorolfur Matthiasson, University of Iceland
- Kl. 12.00 Conclusions and farewell by Jan Pedersen
- Kl. 12.30 Light lunch at Harpa

