

首届“一带一路”国际税收政策论坛

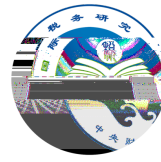
“——”

Removing Tax Barriers to the Belt & Road

2017 6 12-13

IFA

IBFD



“

”

“

”

“

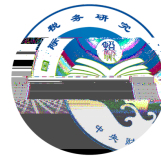
”

“

”

G20

G20



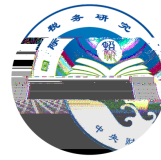
- 1
- 2

G20

Jeffrey Owens

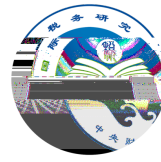
OECD

-
-
-
-
-
-
-
-
-
-
- /
- IFA
- IFA
- GTPC -WU
- CITC-CUFE

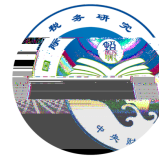


		2017	6	12-13		
:		202	/	1	604	2
09.00 – 09.30	- -					
	Jeffrey Owens					
09.30 – 10.00	“ ”					
	Jeffrey Owens					

10.00 – 12.00



2017 6 13		
	:	202
09.00 – 10.30	1	20
10.30 – 11.00		
11.00 – 12.00	2	20
	IBFD	
12.00 – 13.00		
13.00 – 14.30	1	
	LiuJian	
		APA
14.30 – 15.00		
15.00 – 16.30	2	
	OBOR	
16.30 – 16.40		Jeffrey Owens



List of Documentations

1. An overview of the “the Belt and Road” tax program
2. “The Belt and Road Initiative”: The Tax dimension
3. Proposals on dealing with the transfer pricing aspects
4. The tax treaty aspects of the “the Belt and Road” program
5. An analysis of the issues that will arise under VAT
6. An overview of the status of BEPS implementation in the Eurasian countries/China as at the end of 2016
7. Proposals for a “The Belt and Road” dispute mechanisms
8. An analysis of the MLI
9. A framework for cooperative compliance
10. The work of the WU Global Tax Policy Center (GTPC)
11. The work of the WU Transfer Pricing Center (TPC)
12. The work of the CUFE China International Tax Center (CITC)
13. The work of the CUFE Center for China Fiscal Documentation (CCFD)
14. Establishment and operation of China Academy of International Tax Strategy (CAITS)
15. Launching of Proposals for Projects Cooperation: TP/TT/BEPS/BRIT

These papers will be drafted and available before the forum.