



THE OECD'S GLOBAL RELATIONS PROGRAMME IN TAXATION

Helping to strengthen tax systems



4 key questions

Who are
we?

What do
we do?

How do
we do
it?

What
happens
next?



Our Mission....

*Better Policies
for Better Lives*

Our Vision....

*A stronger,
cleaner, fairer
world*

Our Means

*Developing
standards in
key areas*

*Experience
sharing and
peer review*

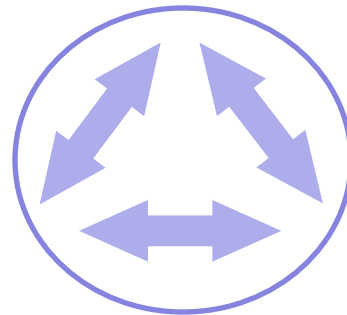
*Measuring,
analysing and
comparing
data*



OECD - Who we are

Council

Oversight and
Strategic Direction
[34 member countries]



Committees

Standard setting,
Monitoring and
Peer Reviews
[34 members + 5
participants to CFA]

Secretariat

Research, Analysis
and Policy
Recommendations



The Committee on Fiscal Affairs: What we do

Develop and assist implementation of

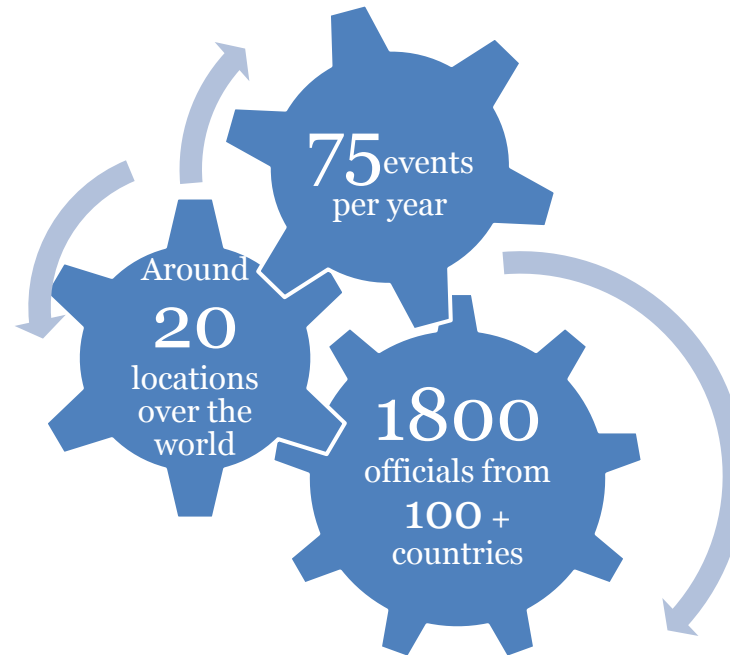
- a Model Convention for Tax Treaties
- Guidelines for Transfer Pricing and the taxation of MNEs
- Global standards on Exchange of Information
- Tax Policies for Growth
- Statistics for tax policy making
- International VAT/GST Guidelines
- Countering aggressive tax planning and tackle base erosion and profit shifting (BEPS), as well as

Build effective tax administrations

Improve capacity of tax officials



Building capacity and sharing experience – the GR programme



- Dialogue between serving tax officials
- Demand – driven
- Global Reach
- Capacity-building
- Partnership based with countries and international organizations



Sharing OECD tax knowledge





Finding further information

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What's new?

Taxing Energy Use
OECD

Taxing Energy Use

This publication provides the first systematic statistics of effective energy tax rates – on a comparable basis – for each OECD country, together with ‘maps’ that illustrate graphically the wide variations in tax rates per unit of energy or per tonne of CO2 emissions.

Addressing Base Erosion and Profit Shifting
OECD

Addressing Base Erosion and Profit Shifting

This report presents studies and data available regarding the existence and magnitude of base erosion and profit shifting (BEPS), and contains an overview of global developments that have an impact on corporate tax matters.

OECD Economic Surveys UNITED KINGDOM
OECD

OECD Economic Survey United Kingdom 2013

This report looks at some of the major policy challenges facing the country including recovering from recession, boosting growth and reducing inequality.

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Finding further information

The screenshot shows the homepage of the International Tax Dialogue (ITD) website. The header features the ITD logo, a search bar, and navigation links. The main content area is divided into several sections:

- SEARCH LIBRARY (3329)**: A sidebar with filters for 'By topic' (e.g., Tax policy, Personal & corporate income tax) and 'By contributing organisation and country'.
- WHAT'S NEW?**: A list of recent articles with brief descriptions and 'Read more' links.
 - OECD - OECD urges stronger international co-operation on corporate tax**: Global solutions are needed to ensure that tax systems do not unduly favour multinational enterprises...
 - ITD - ITD Regional Conference: Helping Countries Improve Tax Administration in the East Asia and Pacific Region**: An ITD regional conference in cooperation with the Revenue Department of Thailand was held on December 12-14 in Bangkok to help countries address transfer pricing risks to better secure tax revenue...
 - OECD - OECD iLibrary goes mobile with new shareable Read editions**: Anyone, anywhere can now access OECD full-text content following the launch of Read editions on the OECD's global knowledge platform, OECD iLibrary – right down to the level of individual...
 - EC - Clamping down on tax evasion and avoidance: Commission presents the way forward**: The European Commission presented an Action Plan for a more effective EU response to tax evasion and avoidance. It sets out a comprehensive set of measures, for now and for the future, to...
 - OECD - Revenue Statistics in Latin America: Tax revenues are rising, but still low and varied among countries**: The Second Edition of the Revenue Statistics in Latin America (1990-2010) is now released. The report finds that tax revenues in Latin American countries are lower as a proportion of the...
- FEATURE ARTICLE**: A featured article titled 'Taxing Natural Resources - The Challenges and Opportunities, December 2012'.
- SAVE THE DATE**: A banner for the 'ITD Global Conference 2013' on 'TAX AND INTERGOVERNMENTAL RELATIONS' held from 3-5 December 2013 in Marrakech, Morocco.
- ITD NEWSLETTER**: A sign-up button for the newsletter.
- PARTNER ACCESS**: A button for restricted access for ITD Partners.



Who makes the programme possible?

Cash contributors

In kind contributors

- hosting events
- providing experts
- Carrying out the independent evaluation



Cash contributors in 2012

Japan

Australia

Korea

Turkey

United Arab Emirates

Netherlands

Italy

Spain



Countries hosting events (2013)

Multilateral Tax Centres:

- Austria
- Hungary
- Korea
- Mexico
- Turkey

Other countries

- Azerbaijan
- Brazil
- China
- Costa Rica
- Hong Kong
- India
- Indonesia
- Korea
- Malaysia
- Mauritius
- Peru
- Russia
- Saudi Arabia
- Singapore
- Slovenia
- South Africa
- Uruguay



Countries providing experts (2013)

- Australia
- Austria
- Belgium
- Canada
- Chile
- PR China
- Denmark
- Estonia
- Finland
- France
- Germany
- Hungary
- India
- Indonesia
- Israel
- Italy
- Japan
- Korea
- Mexico
- Netherlands
- New Zealand
- Norway
- Portugal
- Singapore
- South Africa
- Spain
- Sweden
- Switzerland
- Turkey
- United Kingdom
- United States



Supporters of this event

Special thanks for this event to

Host country

Contributors to
programme delivery
costs

Japan,
Other OECD countries

Countries which send
experts

Countries which send
participants

And you!



OECD's Global Relations Programme: a two – way street





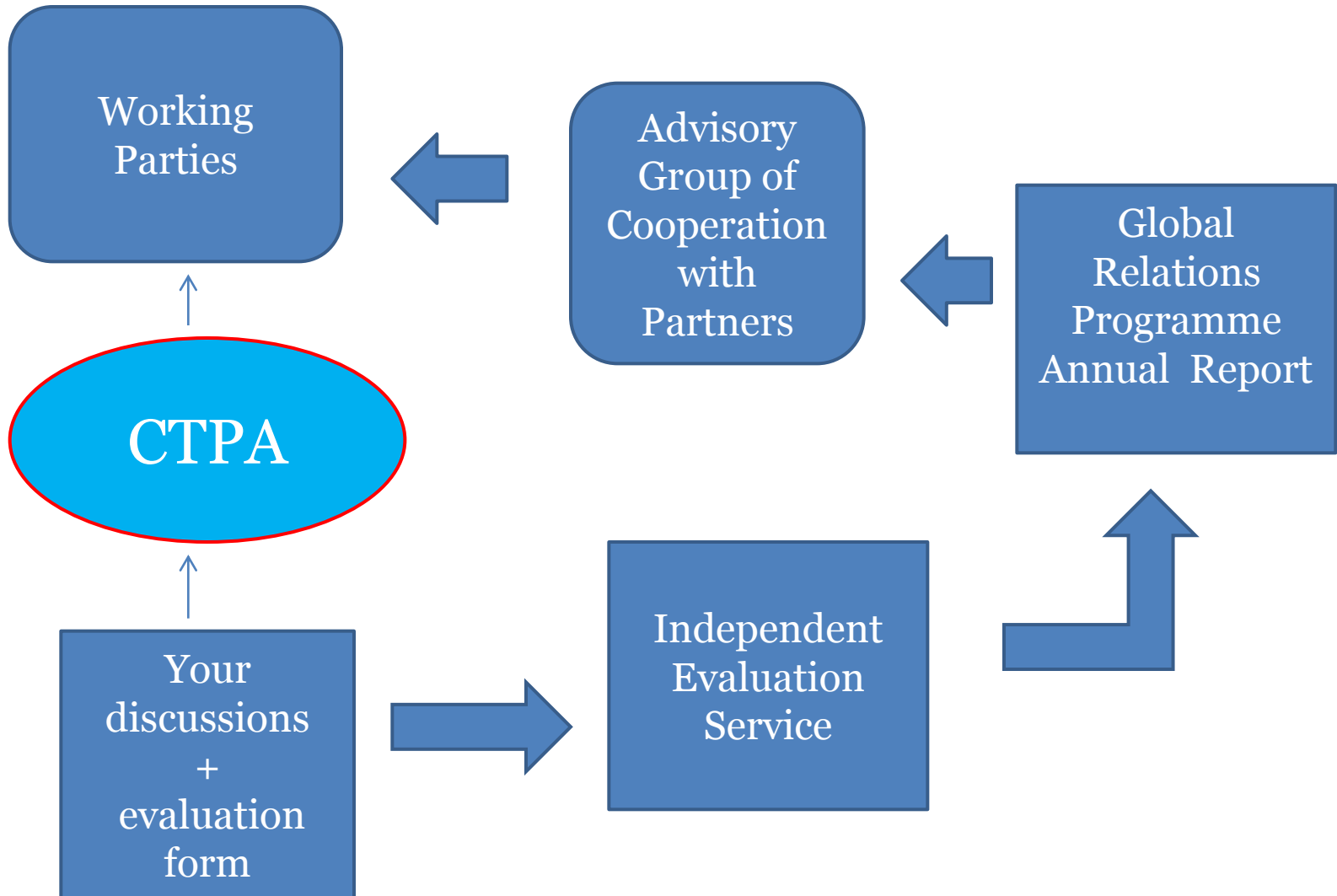
CFA's Advisory Group for Co-operation with Non-OECD Economies (AGCNOE)

- Membership consists of non-OECD economies, OECD countries and regional organisations.
- Advise the CFA on:
 - the Global Relations Programme (GRP) from the Non-OECD country's perspective;
 - the management, delivery, and future direction of the GRP; and
 - the non-OECD country's views and perspectives on OECD work in the area of taxation.
- Meeting Frequency: Once a year





We need your ideas





What happens in the next week?



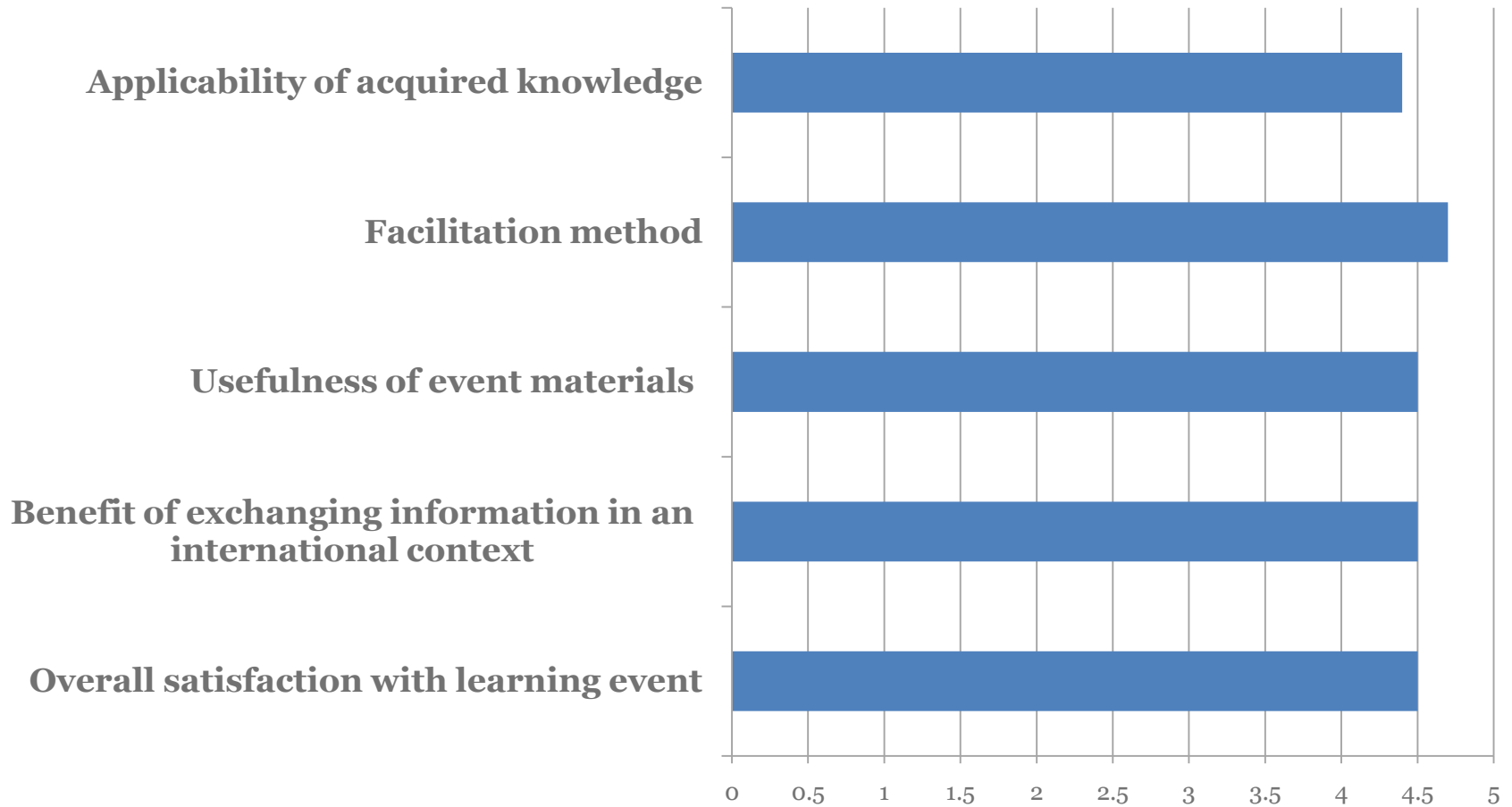
You will have the opportunity to take part in active and inclusive discussions

You will be asked to share your country's perspectives on the topics under discussion

Your feedback will be sought to help us improve the Programme



What participants thought of GR events...*



* Survey to all participants in GR events during 2011



And when you go back home?

You will take information, solutions and ideas back to your administration.



We will expect you to discuss these with colleagues and management through seminars and other events.

We may ask you what you have done and what impact this has had



For more information

<http://www.oecd.org/tax/globalrelationsintaxation/>

CTP.GlobalRelations@oecd.org



TRANSFER PRICING CASE STUDIES WORKSHOP



Aims of this week

- This week we will:
 - Discuss developments in transfer pricing, including the OECD's recent work on intangibles and BEPS
 - Focus on your real (anonymised) case-studies

**You are the key making this week
successful!**



Welcome!

Let's take a few minutes to discuss...

- Who are we?

- Dr Allit Lohbeck (Germany)
- Robert Smit (The Netherlands)
- Melinda Brown (OECD Secretariat)

- Who are you?

- what is your transfer pricing experience?
- what are your objectives for this week?



QUESTIONS ?