







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.