



Oxford University Centre for Business Taxation

Annual Summer Conference

Business Taxation: Where are we and where are we going?

21 June 2024

Morning Session: International perspective

9.30-9.35 Welcome and Introduction
Niels Johannesen (Director, Oxford University Centre for Business Taxation)

Session 1: The Two Pillar Project

Chair: **Niels Johannesen** (Director, Oxford University Centre for Business Taxation)

09.35-10.00 **Manal Corwin** (OECD)
10.00-10.15 **Grant Wardell Johnson** (KPMG)
10.15-10.30 **Marlene Parker** (Tax Administration Jamaica)
10.30-10.45 **Paul Oosterhuis** (Skadden Arps)
10.45-11.30 Panel discussion and Q&A

11.30-12.00 Coffee break

Session 2: Developments at the United Nations

Chair: **John Vella** (Director (Law), Oxford University Centre for Business Taxation)

12.00-12.15 **Chenai Mukumba** (TJN Africa)
12.15-12.30 **Michael Lennard** (UN)
12.30-12.45 **Philip Baker KC** (Field Court and Oxford)
12.45-13.30 Panel discussion and Q&A

13.30-14.30 Lunch



Afternoon Session: UK perspective

Session 3: Global and UK transfer pricing developments: policy and controversy

Chair: **Richard Collier** (Oxford University Centre for Business Taxation)

14.30-14.45 **Ian Dykes** (PwC)
14.45-15.00 **Alison Lobb** (Deloitte)
14.00-15.15 **Roberto Lai** (Kindred Group)
15.15-15.45 Panel Discussion and Q&A

15.45-16.15 Coffee Break

Session 4: A Roadmap for UK Business Taxation

Chair: **John Vella** (Director (Law), Oxford University Centre for Business Taxation)

16.15 -16.30 **Michael Devereux** (Oxford University Centre for Business Taxation)
16.30-16.45 **John Connors** (Vodafone)
16.45-17.00 **Ali Kennedy** (Chair of CBI Tax Committee)
17.00-17.15 **Saibh Young** (Lloyds Bank)
17.15-18.00 Panel discussion and Q&A

18.00 Close and Drinks reception