



IOTA FORUM on Implementation of Measures to counter BEPS

What is this Forum?

- ▶ IOTA will launch a Forum creating opportunities for its members to work collaboratively towards meeting the emerging challenges of the BEPS implementation.
- ▶ The Forum will operate through a network of BEPS specialists.
- ▶ The inaugural meeting of the IOTA Forum will take place in 2nd half of 2017.

Why is the Forum useful?

- ▶ A greater understanding of how IOTA members are adopting measures to protect against significant erosion of the tax base and aggressive tax planning.
- ▶ Learning about solutions developed to better address the challenges posed by globalisation and tax base erosion.
- ▶ Establishing a network of specialists for a more focused collaborative dialogue providing opportunities to identify and combat BEPS.

Join the Steering Group

- ▶ A Steering Group will be set up comprising of a limited number of the BEPS experts from those IOTA members involved in the activities of the Forum.
- ▶ The Steering Group, together with IOTA Secretariat, will develop the Forum's mandate for 2017-2018 defining priority areas and topics of interest, specific task teams (project groups), etc.
- ▶ A Steering Group will:
 - act as the driving force, providing consultations on planning and co-ordination of the work of the Forum, and assist the IOTA Secretariat in the preparation of the Forum meetings;
 - steer and closely monitor the achievement of overall objectives by the Forum, as set out in the mandate;
 - foster discussions revealing good practices adopted by IOTA tax administrations in the implementation of measures to counter BEPS.

How to join the Steering Group?

- ▶ The Steering Group (and the Forum as well) is open for any IOTA member.
- ▶ The first meeting of the Steering Group will be held in Budapest on 24-26 April 2017.
- ▶ To join the Steering Group or ask for further information, please send an email to the IOTA Secretariat: iota@iota.hu



IOTA

Intra-European Organisation
of Tax Administrations