Stuck in the past or on the way to new practices? The future of Co-operative Compliance

The tax authorities in the Nordic countries have tried out innovative measures to strengthen relationships with large corporate taxpayers. Despite the fact that these countries are usually seen as quite alike, the OECD inspired co-operative compliance initiatives performed very differently.

At the seminar we present our findings and explain how structural hindrances, different cultural orientations and trust influenced the co-operative compliance initiatives. Representatives from key stakeholders share their experiences and reflect on future moves.

The purpose of the seminar is to engage EU, OECD, national tax authorities, corporations and other interested parties in a discussion of the future of co-operative compliance.

Date: November 7th, 11.00-16.00
Location: Mission of Norway to the EU, Representation, at Rue Archimède 17, 1000 Brussels
Room: Fridtjof Nansen

You are welcome to participate in the entire seminar, or only the presentations most suitable for your interests. The seminar is free of charge. Welcome!
AGENDA/PROGRAMME:

11.00 WELCOME Benedicte Brøgger, BI Norwegian Business School

Lotta Björklund Larsen, Project coordinator, Linköping University

11.25-13.00 FINDINGS FROM THE NORDIC COUNTRIES
Moderator: Jukka Pellinen, Jyväskylä University

11:25-11.45 THE IMPACT OF CULTURAL ORIENTATIONS
Presenter: Benedicte Brøgger, BI Norwegian Business School

11:45 – 12:05 STRUCTURAL HINDRANCES TO CO-OPERATIVE COMPLIANCE
Presenter: Lotta Björklund Larsen, Linköping University

12:05-12.25: TRUST AND LEGAL CERTAINTY
Presenter: Jaana Kettunen, Jyväskylä University

12.25-12.40 OVERVIEW OF FINDINGS AND CONCLUDING REMARKS

12.40- 13.00 Q/A TO THE RESEARCH PANEL

13:00-13.45 LUNCH/SNACK

13.45-15.30 THE FUTURE OF CO-OPERATIVE COMPLIANCE
Moderator: Jukka Pellinen, Jyväskylä University

13.45-14.10 CO-OPERATIVE COMPLIANCE: MEASURES FOR THE FUTURE
Presenter: Peter Green, Head of Tax Administration Forum, OECD.

14.10-14.35 THE JOURNEY TOWARDS CO-OPERATIVE COMPLIANCE
Presenter: Jofrid Trandem Myhre, Head of Department, Tax Norway

14.35-15.00 LEGO’s TAX GOVERNANCE
Presenter: Peter Sand, Tax Governance Director, Global Strategic Tax & Customs

15.00 WHERE TO GO FROM HERE? Conversation with the panel.

WRAP UP

15.30- 16:00: REFRESHMENTS AND MINGLING

The seminar is sponsored by the Nordic Tax Research Council