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**South Centre**

**Peer Exchange Discussion on Digital Economy Taxation**

**27 April 2019, New York**

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| 10:00 – 11:00 | Opening Remarks* Manuel F. Montes, South Centre
* Michael Lennard, UN
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| 11:00 – 12:00 | Session 1 – Pillar 1 – Nexus Rules and Allocation of Taxing Rights and IncomeTopics:* Withholding Taxes
* Current State of Negotiations at the IF Task Force

Speakers: * Yariv Brauner
* Carlos Protto
* Rajat Bansal

Open Forum for DiscussionModerator: Manuel Montes |
| 12:00 - 12:15 | Coffee Break |
| 12:15 – 13:15 | Session 2 – Addressing the Tax Challenges of the Digitalization of the Economy 2nd Pillar: Anti Avoidance And Base Erosion MeasuresTopics:* The US Tax Reform: BEAT, GILTI
* Base Erosion Tax and Minimum Tax: Challenges for Developing Countries
* UN Tax Committee Proposals and Recommendations

Speakers: * Pooja Rangaprasad
* Daniel Uribe (via Video)
* Monica Victor

Open Forum for DiscussionModerator: Manuel Montes  |
| 13:15 – 13:30 | Closing Remarks  |
|  | Brown bag lunch  |

start tables