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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 |
| 11:00 – 12:00 | Session 1 – Pillar 1 – Nexus Rules and Allocation of Taxing Rights and Income  Topics:   * Withholding Taxes * Current State of Negotiations at the IF Task Force   Speakers:   * Yariv Brauner * Carlos Protto * Rajat Bansal   Open Forum for Discussion  Moderator: 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 Measures  Topics:   * 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 Discussion  Moderator: Manuel Montes |
| 13:15 – 13:30 | Closing Remarks |
|  | Brown bag lunch |

start tables