

## SOUTH CENTRE – WATAF JOINT SPECIAL TECHNICAL SESSION ON THE OECD TWO PILLAR SOLUTION

### Agenda

DAY ONE – 4 JULY 2023	
08:30 – 09:30	<b>Registration</b>
09:30 – 10:00	<b>Opening Ceremony</b> Statement by: <ol style="list-style-type: none"> <li>1. Mr. Babatunde Oladapo, Executive Secretary, WATAF</li> <li>2. Mr. Muhammed Nami, Executive Chairman FIRS</li> </ol>
10:00 – 10:20	Group Photograph
10:20 – 10:40	Coffee Break
10:40 – 10:50	<b>Introduction of Participants</b> <i>Moderator – Mr. Femi Olarinde, FIRS, Nigeria</i>
10:40 – 10:45	<b>Security Briefing</b> <i>Mr. Gregory Asuquo – Director, Security, Safety and Fleet Mngt. Dept. FIRS</i>
10:45 – 10:50	<b>Introduction to the workshop objectives and agenda</b> <i>Moderator - Mr. Femi Olarinde, FIRS, Nigeria</i>
10:50 – 11:50	<b>Overview of the OECD two pillar solution to taxation of the digitalised economy</b> <i>Ms. Aisha Isah – IBFD</i>
11:50 – 13:05	<b>Understanding the Draft Pillar 1 Rules – Amount A</b> <i>Mr. Kehinde Kajesomo – FIRS, Nigeria</i>
13:05 – 14:00	Lunch Break
14:00 – 15:00	<b>Understanding the Draft Pillar 1 Rules – Amount B</b> <i>Mr. Ferdinand Akhademe – FIRS, Nigeria</i>
15:00 – 15:15	Lunch Break
15:15 – 16:30	<b>Panel Discussion 1: Pillar 1 Implications for Participating Jurisdictions</b> This session will discuss: <ul style="list-style-type: none"> <li>▪ Analysis of the potential impact of the draft rules of Pillar 1, particularly the Amount A Multilateral Convention on WATAF and South Centre member countries</li> <li>▪ Identification of challenges and opportunities arising from the implementation</li> <li>▪ Case studies and examples illustrating the implications</li> <li>▪ Interactive discussion on participants' jurisdiction-specific concerns and considerations.</li> </ul>

	<p><b>Moderator:</b> <i>Mr. Babatunde Oladapo, Executive Secretary, WATAF</i></p> <p><b>Paper Presenter (20 Minutes):</b> <i>Mr. Mathew Gbonjubola</i></p> <p><b>Panelists (10 Minutes/Panelist):</b></p> <ol style="list-style-type: none"> <li><i>Ms. Claudia Vargas Cifuentes – Colombia (Member, Steering Group, IF, OECD) (Virtual)</i></li> <li><i>Mr. Alpha Ngom – DGI Senegal (Virtual)</i></li> <li><i>Mr. Sunday Okeowo – FIRS, Nigeria</i></li> <li><i>Mr. Kehinde Kajesomo – FIRS, Nigeria</i></li> </ol>
16:30 – 17:00	Q&A
19:00 – 21:00	Welcome Dinner

## DAY TWO - 5 JULY 2023

09:00 – 10:30	<p><b>Understanding the Draft Pillar 2 GloBE Rules</b></p> <p><i>Mr. Emmanuel Eze - ICRICT</i></p>
10:30 – 11:00	Coffee Break
11:00 – 11:45	<p><b>Understanding the Draft Pillar 2 Subject-to-tax Rules (STTR)</b></p> <p><i>Ms. Talatu Aliyu – FIRS, Nigeria</i></p>
11:45 – 13:15	<p><b>Panel Discussion 2: Pillar 2 Implications for Participating Jurisdictions</b></p> <p>This session will discuss:</p> <ul style="list-style-type: none"> <li>Analysis of the potential impact of the draft rules on WATAF member countries</li> <li>Identification of challenges and opportunities arising from the implementation</li> <li>Case studies and examples illustrating the implications</li> <li>Interactive discussion on participants' jurisdiction-specific concerns and considerations.</li> </ul> <p><b>Moderator:</b> <i>Tochukwu Sandra Onyemata, WATAF Secretariat</i></p> <p><b>Paper Presenter:</b> <i>Mr. Sunday Okeowo, FIRS Nigeria</i></p> <p><b>Panelists (20 Minutes/Panelist):</b></p> <ol style="list-style-type: none"> <li><i>Mr. Carlos Protto – Argentina (Member, Steering Group, IF, OECD) (Virtual)</i></li> <li><i>Mr. Emmanuel Eze - ICRICT</i></li> <li><i>Mr. Alpha Ngom – DGI Senegal (Virtual)</i></li> <li><i>Mr. Mathew Gbonjubola – FIRS, Nigeria</i></li> <li><i>Mr. Abdul Muheet Chowdhary - South Centre (Virtual)</i></li> </ol>
13:15 – 14:15	Lunch Break
14:15 – 15:30	<p><b>Panel Discussion 3: Perspectives from the Steering Group of the Inclusive Framework</b></p>

Discussion with representatives from the Steering Group of the Inclusive Framework from across Developing countries on the following sub-topics:

- Exchange of views and insights on the draft rules of the Two Pillar solution, especially the Amount A Multilateral Convention, and their implications Presentation on different policy responses available to participating jurisdictions
- Consideration of various strategies to address the challenges posed by the rules
- Case studies highlighting successful approaches adopted by other countries.
- Mapping out of areas for capacity building and areas of prioritisation

**Moderator:** *Aisha Isa - IBFD*

**Panelists** (10 Minutes/Panelist):

1. *Mr. Alpha Ngom – DGI Senegal (Virtual)*
2. *Mr. Mathew Gbonjubola – FIRS, Nigeria*
3. *Mr. Carlos Protto – Argentina (Member, Steering Group, IF, OECD) (Virtual)*
4. *Mr. Dan-Asabe Ozayashi – WATAF Secretariat*

<b>15:30 – 15:40</b>	<p><b>Concluding Remarks and Next Steps – Ms. Wapinu Ndule, WATAF Secretariat</b></p> <ul style="list-style-type: none"> <li>▪ Summary of the key discussions and outcomes from the workshop</li> <li>▪ Recap of the main takeaways and actionable insights</li> <li>▪ Discussion on the next steps for WATAF and its member countries</li> </ul>
<b>15:40 – 15:45</b>	<p><b>Closing Session – Remark by Tochukwu Sandra Onyemata, WATAF Secretariat</b></p>
<b>15:45 – 15:55</b>	<p><b>Tea Break</b></p>
<b>16:05 – 18:30</b>	<p><b>City Tour</b></p>