



TOPICS FOR 2022 CONFERENCE AND DRAFT AGENDA

Time	Topic	Presenters
Thursday, 16 June		
8:50am – 9:00am	Conference opening	
9:00am – 9:45am	Minister's address	Hon David Parker
9:45am – 10:30am	Legislative drafting review and action plan	Graeme Smaill
10:30am - 11:00am	Morning Tea	
11:00am - 11:45am	Reflections on the BEPS reforms so far (hybrids, restricted TP, section GB 54 and other measures)	Briar Paterson, Bevan Miles, Damon Green
11:45am - 12:45pm	BEPS Pillar 2 proposals and what they mean for New Zealand	Annamaria Maclean, Haydn Clark, Rachel Bull
12:45pm – 1:30pm	Lunch	
1:30pm – 2:15pm	Future of work - the gig economy	Young IFA
2:15pm – 3:00pm	Cross-border worker issues	Amella Fowler, Chris Harker
3:00pm – 3:15pm	Future of work – discussion arising from the preceding two sessions	As above
3:15pm – 3:45pm	Afternoon Tea	
3:45pm – 4:15pm	Tax Counsel Office update	Michelle Redington, Howard Davis, Susan Price
4.15pm - 5.00pm	Tax Policy Work Programme update	PaRS
6:00pm – 7:00pm	Women in IFA Drinks Hour – Venue TBC	
7:00pm	Drinks and Dinner - The Grille by Eichardt's	
Friday, 17 June		
8:45am – 9:00am	AGM	
9:00am – 9:45am	Economic update	[Speaker to be confirmed]
9:45am – 10:30am	GST developments	Gordon Lung, Anna Tootill
10:30am – 11:00am	Morning Tea	
11:00am – 11:45am	US tax reforms	Scott Hes
11:45am – 12:45pm	Limits on Inland Revenue's information-gathering powers with a particular focus on section 17GB of the TAA	Andrew Butler
12.45pm – 1:15pm	Commissioner's observations	Naomi Ferguson
1:15pm	Conference close	