



AGENDA
2ND EXPANDED SGATAR TASKFORCE 2022/2023 MEETING
 Kuala Lumpur, Malaysia
 7 – 9 February 2023

DAY 1 – 7 February 2023, Tuesday

TIME	AGENDA	REMARKS
09:00 – 09:30	Registration	
09:30 – 09:35	Welcome Remarks by Chair of SGATAR Taskforce 2022/2023 Dr Esther Koisin, Director, Department of International Taxation, IRBM	
09:35 – 09:45	Opening Remarks Datuk Dr Sotimin Muhalip, Deputy CEO (Tax Operations), IRBM	
09:45 – 10:00	Introduction of new SGATAR Taskforce 2022/2023 members, representatives from SGATAR and meeting participants	All Participants
10:00 – 10:15	Approval of 2nd Expanded SGATAR Taskforce 2022/2023 Meeting Agenda	
10:15 – 10:30	Photo Session	
10:30 – 11:00	Networking Break	

TIME	AGENDA	REMARKS
11:00 – 12:30	<p>Discussion on the follow-up actions of the Working Groups proposals <i>During the 51st SGATAR Annual Meeting, the Working Groups have presented recommendations on these topics and have been endorsed and agreed by the Heads of Delegation:</i></p> <ul style="list-style-type: none"> - Benefit test issues for intra-group services (Group 1) <ul style="list-style-type: none"> • Accurate delineation/ characterisation of the arrangement • Consider thresholds for simplified approach for low value adding services • Capability development • Proactive engagement with the taxpayer - The use of exchange of information to address tax evasion (Group 2) <ul style="list-style-type: none"> • should give best efforts to respond to exchange of information requests in a timely manner • should continue to share success stories where exchange information or common reporting standard information has help achieve the outcome • should give consideration to allowing the use of information obtained through exchange of information and automatic exchange of information in court cases relating to tax • should continue to collaborate and share ideas and best practices on exchange of information and automatic exchange of information matters - Supporting SME compliance through digitalisation (Group 3) <ul style="list-style-type: none"> • Integrate tax activities into the natural systems of businesses • Continue outreach and education efforts • Leverage data to develop more proactive solutions 	All Participants
12:30 – 14:30	Networking Lunch	
14:30 – 16:30	<p>Discussion on 2023 SGATAR Training Programme <i>Based on the 5-year Capacity Building Plan 2023-2027, 5 training programmes have been scheduled to be delivered in 2023. Global Relations OECD, Global Forum, ADB, World Bank, IMF and IBFD have indicated their support to SGATAR. Japan has already proposed to host the first training in March. Members who wish to host the remaining programme or any additional training programme in year 2023, can propose in the meeting.</i></p> <ul style="list-style-type: none"> • Topics • Hosts • Resource Persons • Proposed Date(s) 	All Participants
	Conclusion of Day 1	All Participants
20:00 – 22:00	Dinner @ local restaurant	All Participants

DAY 2 – 8 February, Wednesday

TIME	AGENDA	
09:00 – 10:00	<p>Discussion on SGATAR collaborations with International Organisations</p> <ul style="list-style-type: none"> • Asian Development Bank (ADB) • The Organization for Economic Cooperation and Development (OECD) • IMF • World Bank • International Bureau of Fiscal Documentation (IBFD) • Forum of Tax Administration (FTA) • Commonwealth Association of Tax Administrators (CATA) • Others 	All Participants
10:00 – 10:30	Networking Break	
10:30 – 11:30	<p>Discussion on Global Forum & Inclusive Framework Invitation for SGATAR as an observer</p> <p><i>To be discussed: terms of reference</i></p>	All Participants
11:30 – 12:30	<p>Sharing of experience by Chair of Network of Tax Organisations (NTO) on Capacity Building</p> <p><i>The NTO founded in May 2018 in Ottawa, Canada. NTO membership is voluntary. The main governing bodies of the NTO are the NTO Assembly, the NTO Council, the Head of Council, the Focal Points, the Working Groups, and the NTO Secretariat. The NTO Secretariat is facilitated by the International Tax Compact (ITC) which is funded by the German Federal Ministry for Economic Cooperation and Development (BMZ) and co-funded by the European Union. The ITC is implemented by the Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH.</i></p> <p><i>NTO has 9 member organisations which include African Tax Administration Forum (ATAF), Association of Tax Authorities of Islamic Countries (ATAIC), Caribbean Organization of Tax Administrators (COTA), Centro Interamericano de Administraciones Tributarias (CIAT), Cercle de Reflexion et d'Echange des Dirigeants des Administrations fiscales (CREDAF), Commonwealth Association of Tax Administrators (CATA), Intra-European Organisation of Tax Administrations (IOTA), Pacific Islands Tax Administrators Association (PITAA) and West African Tax Administration Forum (WATAF; which represent over 180 national tax administrations worldwide</i></p> <ul style="list-style-type: none"> • Presentation by Mr Logan Wort, Chair of NTO on the work of NTO • Q & A 	NTO
12:30 – 14:30	Networking Lunch	
14:30 – 15:00	<p>Discussion on NTO's membership</p> <p><i>Members will be invited to consider the benefit of being a member to the NTO. Some of the benefits are:</i></p> <ul style="list-style-type: none"> • peer learning and sharing of experiences with peers worldwide; • access to services, products and information, NTO-organized activities • representation of the member's interests in international fora and discussions 	All Participants

15:00 – 16:30	SGATAR Special Project 2023 <ul style="list-style-type: none"> To identify relevant topics and areas that need to be focused on (4 topics). To consider 4 topics below: <ul style="list-style-type: none"> Specialised industry Exchange of Information (EOI) Digitalisation Pillar 1 & Pillar 2 4 members will be assigned to lead each project 	All Participants
	Conclusion of Day 2	
20:00 – 22:00	Dinner hosted by CEO of IRBM Fook Restaurant, Kuala Lumpur	All Participants

DAY 3 – 9 February, Thursday

TIME	AGENDA	
09:00 – 10:00	Closed Session for SGATAR Taskforce Members	IRBM/ TRD/ NTS
10:00 – 10:30	Networking Break	
10:30 – 11:00	Updates on the discussion of SGATAR Taskforce Members during closed session	All Participants
11:00 – 11:30	SGATAR Annual Work Program 2023 - TRD <ul style="list-style-type: none"> Effective utilisation of the SGATAR website for communication with the international community <ul style="list-style-type: none"> TRD will present details on the progress of the work program. 	All Participants
11:30 – 12:30	Discussion on 52nd SGATAR Annual Meeting - TRD <ul style="list-style-type: none"> Updates on the preparation of the 52nd SGATAR Annual Meeting by Thailand 	TRD
12:30 – 14:30	Networking Lunch	

14:30 – 16:00	Discussion on: <ul style="list-style-type: none"> • SGATAR Newsletters • Study visits of SGATAR Members 	All Participants
16:00 – 16:30	Conclusion of Day 3 & Closing Remarks	All Participants
18:00 – 22:00	Dinner @ local restaurant	All Participants

- IRBM - Inland Revenue Board of Malaysia
- NTS - National Tax Service of Korea
- TRD - The Revenue Department Thailand