

Achievements of the Global Tax Advisers Platform for 2018 - 2019

Issued by the Global Tax Advisers Platform

CFE Tax Advisers Europe together with the Asia-Oceania Tax Consultants' Association ("AOTCA") and the West African Union of Tax Institutes ("WAUTI"), established the Global Tax Advisers Platform ("GTAP") in 2013. GTAP is an international platform, representing more than 600,000 tax advisers in Europe, Asia and Africa, that seeks to bring together national and international organizations of tax professionals from all around the world. The principal aim of GTAP is to promote taxpayer and tax advisers' interests by ensuring the fair and efficient operation of the global tax framework, including recognition of the rights and interests of taxpayers, and the role of tax professionals. For further information, please contact Piergiorgio Valente, Chairman of GTAP or Aleksandar Ivanovski, Secretary General of GTAP, at gtap@taxadviserseurope.org. For further information regarding CFE GTAP please visit our web page http://www.taxadviserseurope.org/about-us_gtap/

Opinion Statements - Policy & Technical Position Papers

- **Opinion Statement** on the OECD Consultation regarding Mandatory Disclosure Rules for Addressing CRS Avoidance Arrangements and Offshore Structures;
- **Opinion Statement** on the OECD Consultation on Draft Report on Tax Morale;
- **Opinion Statement** on the Tax Consultation Concerning the Draft Transfer Pricing Toolkit for Developing Countries;
- **Opinion Statement** on the OECD Consultation on a Unified Approach to taxing the digital economy under Pillar One;
- **Questionnaire** on the Project Taxpayer's Rights and Charters.

GTAP Publications Released in 2018-2019

- 24 monthly releases Global Tax Top 5 and Global Tax Top 10;
- 1 Article published at IBFD "The Ulaanbaatar Declaration: 10 Key Priorities in International Taxation Identified by the Global Tax Advisers' Platform (GTAP)" (Piergiorgio Valente, President of CFE Tax Advisers Europe);
- 1 Article published at the Manila Times "The Global Tax Advisers Platform and its priorities" (Euney Marie J. Mata-Perez, President of the Asia-Oceania Tax Consultants' Association);
- 2 Declarations published: the Ulaanbaatar Declaration and the Torino-Busan Declaration.

GTAP Meetings 2018-2019

- GTAP meeting on 19 April 2018 in Brussels, Belgium;
- GTAP meeting on 12 September 2018 in Ulaanbaatar, Mongolia;
- GTAP meeting on 28 September 2018 in London, United Kingdom;
- GTAP meeting on 18 October 2018 in Rome, Italy, at the occasion of the Italia Africa Business Week;
- GTAP meeting on 6 June 2019 in Brussels, Belgium;
- GTAP meeting on 4 October 2019 in Torino, Italy;
- GTAP meeting on 16 October 2019 in Busan, South Korea;
- GTAP meeting on 26 – 27 November in Milan, Italy, at the occasion of the Italia-Africa Business Week.

GTAP Conferences

In 2019, the Global Tax Advisers Platform (GTAP) held the inaugural Global Conference, in Torino, Italy, on Thursday 3 October 2019 on the topic of “Tax and the Future”, with more than 120 participants from 4 different continents in attendance.

The conference addressed the future of global tax policy, the future of corporate income tax and VAT, the future of the global tax profession and the future of business models and tax sustainability.

Notably, at the GTAP Global Conference, the GTAP members and observers signed the Torino-Busan Declaration. In this document, GTAP sets out four key short-term priorities to pursue the promotion of public interest by ensuring the fair and efficient operation of national and international tax systems. The four priorities highlighted in the Declaration are tax for growth, sustainable tax policies, tax and digitalisation, taxpayers’ rights and certainty in a fast-paced world. The declaration was first signed at the GTAP Global Conference, and again on 17 October 2019 in Busan, South Korea, on the occasion of the 2019 International Tax Conference of the Asia Oceania Tax Consultants’ Association (AOTCA).

Other Initiatives Launched

- Meeting at the UNIDROIT for the Human-Centred Business Model (HCBM) on 16 April 2019 in Rome with the Project Coordinator and a team of experts involved in the project.
- GTAP joined as Partner for the Fiscal Pillar to the Human-Centred Business Model (HCBM) - as of May 7, 2019.