

# Norwegian Centre for Taxation

## 1st Conference on Tax Transparency

December 6, 2022 – Aud Q and Zoom

Currently, tax transparency ranks high on governments' agenda as being one of the key policy tools to reduce tax avoidance and evasion. Moreover, tax is becoming a core component of a company's environmental, social and governance (ESG) agenda as the payment of taxes is a powerful indicator of the financial impact a company has on society. The aim of this conference is to bring together speakers from academia, industry, and government to understand the benefits and limits of existing tax transparency initiatives and how a company discussion around its approach to tax relates to overall ESG disclosure.

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| 11:45-12:00   | Welcome   |
| 12:00 - 13:00 | <p>Tax Transparency and Investor Perceptions.<br/> <b>Louise Crawford</b> (Newcastle University), <b>Jim Haslam</b> (Durham University), <i>Mona Thowsen Krovel (PWYP, Norway)</i>, <i>Makini McGuire-Brown (Schulich Business School, York University)</i></p> <p>Contested Forms of Expertise: Field Struggles around the Representation of Tax in Popular Media<br/> <b>Sheila Killian</b>, <i>Philip O'Regan</i>, <i>Ruth Lynch</i> and <i>Veronica O'Regan (all University of Limerick)</i></p> <p>Session Chair: Maximilian Todtenhaupt</p> |
| 13:00 - 14:00 | Lunch   |
| 14:00 – 15:00 | <p>Panel Session with <b>Magnus Næss Andresen</b> (Norwegian Tax Authorities), <b>Matt Genasci</b> (NBIM), <b>Mark D. Orlic</b> (PwC Germany), <b>Barbara Stage</b> (WHU)</p> <p>Moderator: Elisa Casi-Eberhard</p>   |
| 15:00 - 15:30 | Coffee Break  |
| 15:30 - 16:30 | <p>Who are You Doing Business With? Beneficial Ownership Disclosure and Public Procurement<br/> <b>Carol Seregni</b> (The Wharton School, University of Pennsylvania)</p> <p>Magnitude of Intracompany Dividends: Evidence from Micro CbCR Data<br/> <i>Paolo Acciari &amp; Vera Santomartino (both Italian Ministry of Finance)</i>, <b>Giulia Aliprandi</b> &amp; <i>Manon François (both EU Tax Observatory)</i>, <i>Barbara Bratta (JRC)</i></p> <p>Session Chair: Mohammed Mardan</p>  |

## Our Panel Speakers:



**Magnus Næss Andresen, Manager of Analytics at the Norwegian Tax Authorities.** He is part of the AEOI Assessment Panel at the OECD Global Forum on Tax Transparency. Domestically, his team has worked on introducing new foreign data (e.g., CRS- data) into the Norwegian tax administration.



**Matt Genasci, senior investment stewardship manager at Norges Bank Investment Management.** He leads NBIM's engagements with companies and lead NBIM's engagements and analytical work on responsible tax practice and anti-corruption.



**Mark D. Orlic, partner at PwC Germany, Tax and Legal Transformation.** He leads a multidisciplinary team of 40 people who develop digital solutions for PwC's clients in the area of tax and legal in addition to optimizing how PwC delivers traditional services to clients.



**Barbara Stage, assistant professor at WHU Otto Beisheim School of Management.** Her research focuses on how taxes interact with decisions of businesses and individuals, including several studies on how tax transparency initiatives affect tax compliance.

For registration to follow the event digitally, contact Elisa Casi-Eberhard ([Elisa.Casi@nhh.no](mailto:Elisa.Casi@nhh.no)) or use this link: <https://www.eventbrite.it/e/tax-transparency-conference-tickets-445165791867>