

Responding to Income Shifting by Multinational Corporations Thursday, May 21, 2020

9:30 a.m. Welcome and introduction

• Mark Mazur, Robert C. Pozen Director, Urban-Brookings Tax Policy Center @TaxPolicyCenter

9:35 a.m. Keynote address

• Pascal Saint-Amans, Director, Centre for Tax Policy and Administration, Organisation for Economic Co-operation and Development @PSaintAmans

9:50 a.m. Audience Q&A

10:00 a.m. Panel I: How Big of a Problem Is Income Shifting?

- Kimberly Clausing, Thormund A. Miller and Walter Mintz Professor of Economics, Reed College
 ©KClausing
- Scott Dyreng, Associate Professor of Accounting, Duke University Fugua School of Business
- Leslie Robinson, Professor of Business Administration and Harvey H. Bundy III T'68 Faculty Fellow, Dartmouth College Tuck School of Business
- Gabriel Zucman, Associate Professor of Economics and Director of the James M. and Cathleen D.
 Stone Center on Wealth and Income Inequality, University of California, Berkeley
 @gabriel zucman
- Edward Maydew, Director, University of North Carolina Tax Center, and David E. Hoffman Distinguished Professor of Accounting, University of North Carolina Kenan-Flagler Business School (moderator) @kenanflagler

10:45 a.m. Audience Q&A

11:00 a.m. Panel II: OECD's Response to Income Shifting

- Manal Corwin, Partner in Charge of Washington National Tax, KPMG
- Lisa De Simone, Associate Professor of Accounting, Stanford University Graduate School of Business
- Victoria Perry, Deputy Director, Fiscal Affairs Department, International Monetary Fund
- Daniel Shaviro, Wayne Perry Professor of Taxation, New York University School of Law
 @DanielShaviro
- Thornton Matheson, Senior Fellow, Urban-Brookings Tax Policy Center (moderator)

11:45 a.m. Audience Q&A

11:58 a.m. Concluding remarks

Eric Toder, Codirector, Urban-Brookings Tax Policy Center @etoder

12:00 p.m. Event concludes

Cohosted by the Urban-Brookings Tax Policy Center and the UNC Tax Center, an affiliated center of the Kenan Institute of Private Enterprise.

