

# TAX POLICY WORK PROGRAMME – CONSULTATION AND EVENTS

Timeframes are indicative

CONSULTATION

EVENTS

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov
<b>Business transformation</b>			BT review of the Tax Administration Act				BT individuals' taxation			BT social policy				
		Accounting income method determination												
<b>International tax</b>					BEPS package including: <ul style="list-style-type: none"> <li>• interest limitation rules</li> <li>• hybrid instruments</li> <li>• transfer pricing and permanent establishment definition</li> </ul>									
<b>Enhancements to tax policy within broad-base, low-rate tax settings</b>		MSD/IR information sharing			Taxation of non-bank securitisation vehicles		Financial arrangement issues			Deductibility of holding costs for revenue account property				
		Demergers		Feasibility expenditure					Trust beneficiaries as settlors		Income protection insurance			
		Impact of case law on the 'voting interest' test for corporate trustees												
<b>Bills, conferences and other events</b>		CA ANZ conference	Closely held companies bill enactment			Business tax and exchange of information bill enactment								
		SGATAR conference	Multilateral instrument open for signing		Omnibus taxation bill introduced			Business transformation stage 1 go live (GST)						
					IFA conference		<b>B U D G E T</b>							

**KEY:** Full consultation Limited consultation