

Tax Administration Research Centre's 4th Annual Workshop

Thursday 21st & Friday 22nd April 2016

University of Exeter

Time	Ite	em			
08.40 - 09.00	Coach leaves Jurys Inn to take delegates to Business School				
09.00 - 09.30	Registration				
09.30 - 09.45	Opening Remarks				
	Gareth Myles				
09.45 – 10.45	<u>Keynote Presentation</u>				
	Nina Olson				
	Everything I know about tax compliance in 5 easy lessons				
	Location: Matrix lecture theatre, Building One				
10.45 – 11.15	Coffee Break				
		side Matrix lecture theatre, Building One			
11.15-11.50	Carlos Scartascini				
	Do rewards work to maintain and increase tax compliance? Evidence from the randomization of				
	public goods				
	Location: Matrix lecture theatre, Building One				
11.50 - 12.25	Marco	o Greggi			
	And yet it moves				
	Location: Matrix lecture theatre, Building One				
12.25 - 13.25	Lu	nch			
	Location: Outside Matrix le	Location: Outside Matrix lecture theatre, Building One			
13.25 - 13.50	Monia Naoum	Abu Tariq			
	EU BEPS directive from a non-cooperative game	A legal analysis on transfer pricing taxation law in			
	perspective, are EU member states moving	Malaysia			
	towards a Nash equilibrium?				
	Location: Constantine Leventis, 2 nd floor,	Location: Pearson, 2 nd floor, Building One			
	Building One				
13.50 – 14.15	Gueorgui Kambourov	Amir Pichhadze			
	Use it or lose it: efficiency gains from wealth	The role and implications of contract			
	taxation	interpretation in transfer pricing			
	Location: Constantine Leventis, Building One	Location: Pearson, Building One			
14.15 – 14.40	Duccio Gammannossi	Hanna Filipczyk			
	Optimal income tax enforcement in the presence	Alternative methods for resolving tax disputes in			
	of tax avoidance	Poland – the odds of success			
4440 4540	Location: Constantine Leventis, Building One	Location: Pearson, Building One			
14.40 – 15.10	Coffee break Location: Outside Matrix lecture theatre, 1st floor, Building One				
15.10 – 15.45	Matthew Rablen				
	Incentivized tax disclosure schemes				
	Location: Matrix lecture theatre, Building One				

15.45 - 16.20	Alessandro Santoro
	What is the impact of audits on taxpayers' compliance? Evidence from Italy
	Location: Matrix lecture theatre, Building One
16.20 – 16.30	Break
16.30 - 17.30	Keynote Presentation
	James Alm
	Whither the tax gap?
	Location: Matrix lecture theatre, Building One
17.30 - 18.15	Drinks Reception
	Location: Reed Hall
18.15	Conference Dinner
	Location: Reed Hall
20.30 (approx.)	Coach leaves Reed Hall to take delegates to the Jurys Inn

Time	Ite	Item					
09.00 - 09.30	Coach leaves Jurys Inn to take delegates to Business School						
09.30 – 11.15	Devolution Special Session						
	Chair: Thomas Nicholls						
	Session 1: David Phillips						
	Session 2: Julian Revell						
	Session 3: Michael Smart						
	Session 4	Session 4: John Whiting					
	Location: Matrix lecture theatre, Building One						
11.15 – 11.45	55.1.51	e break					
	Location: Outside Matrix lecture theatre, Building One						
11.45 – 12.10	Gerardine Doyle	Cyril Chalendard					
	Problematics of government: technologies for governing tax avoidance	Use of internal information, external information acquisition and customs underreporting					
	Location: Constantine Leventis, Building One	acquisition and customs underreporting					
	Escation: constantine Ecvents, banding one	Location: Pearson, Building One					
12.10 – 12.35	Dennis De Widt	Simona Gamba					
	A European comparison of the regulation of tax	The Italian blitz: audit publicity and tax					
	advisory services: diverging systems, converging	compliance, evidence from a natural					
	outcomes?	experiment					
	Location: Constantine Leventis, Building One	Location: Pearson, Building One					
12.35 – 13.00	Hanskje Nagel	Giulia Mascagni					
	Promoting tax compliance by providing assistance at the start of a business: results from a	Corporate effective tax rates in Ethiopia: evidend from firm level data					
	randomized controlled trial in the Netherlands	Jrom Jimm lever data					
	Location: Constantine Leventis, Building One	Location: Pearson, Building One					
13.00 - 14.00	_	nch					
	Location: Outside Matrix lecture theatre, Building One						
14.00 – 14.25	Jonathan Farrar	Lejla Lazovic					
	The effects of interpersonal fairness,	Tax policy and tax administration reforms in					
	informational fairness and delay on taxpayers'	Bosnia and Herzegovina					
	compliance intentions	Location: Boarson Building One					
	Location: Constantine Leventis, Building One	Location: Pearson, Building One					

14.25 - 14.50	Matthias Kasper	Rasyidah Rosli				
	Puzzling tax law - behavioural responses to	High net-worth individuals and tax malfeasance in				
	complexity	Malaysia: evidence from tax audit				
	Location: Constantine Leventis, Building One	Location: Pearson, Building One				
14.50 - 15.25	Norman Gemmell					
	Allowing for income effects in estimates of the elasticity of taxable income					
	Location: Matrix lecture theatre, Building One					
15.25 – 15.35	Closing remarks					
15.35	Coach collects delegates to go to Exeter St L	David's Station and then on to Jurys Inn hotel				

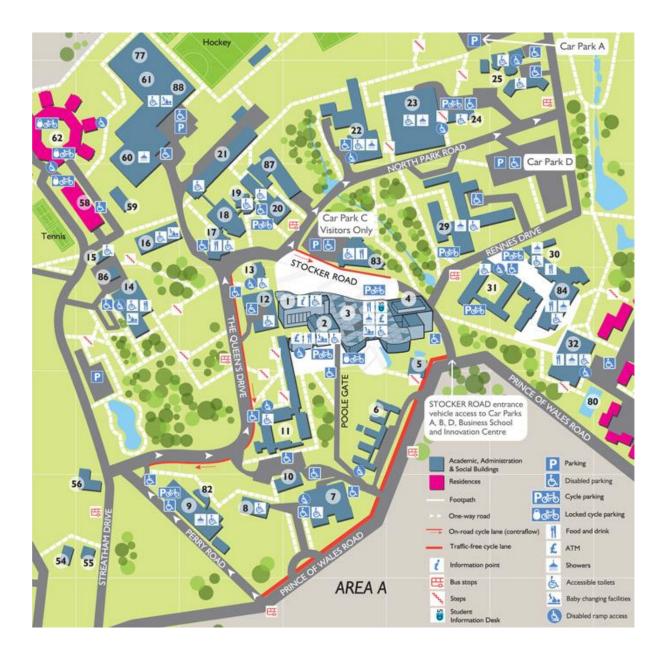
Getting to the TARC Workshop

Railway stations

The nearest mainline station is Exeter St David's Station (20 minute walk approx.). Exeter Central is also within walking distance (20 minute walk approx.).

Bus

The Streatham Campus is served by the D and H bus routes. Download the <u>bus timetable</u> for the Streatham Campus.



Registration

The registration desk will be located in the Building Main Entrance from 09.00 – 09.30 on Thursday 21st April 2016. The workshop will commence in the Matrix Lecture theatre on the first floor of Building one (number 84 on the map)

Taxis

If you need to use a taxi during your visit, we recommend you use Apple taxis (01392 666 666) or Exe Cars (01392 555 555).

Lunch

Lunch is buffet style and will be served at 12:25 on day 1 and at 13:00 on day 2 in outside the Matrix lecture theatre each day.

Internet Access

Internet access will be available to participants. To access the university Wi-Fi, please log on to the 'UoE_Guest' connection and you will be prompted to enter your email address. You will then be required to log on to your email account and verify the connection.

Non Attendance

There will be no refunds for any cancellations advised less than 2 days before the Workshop.



What did you think of the TARC Annual Workshop?

what three words would you use to describe the v	vorksnop?				
What is the most valuable learning or key insight t	hat you will take	e away with	you from th	e workshop	?
What one thing could have been improved and wh	ny?				
Has the workshop met your expectations? Please tell us why/ why not?	Yes □		No 🗆		Don't know □
Please rate the following:	Very Po	oor	Average		.Excellent
Facilities	1	2	3	4	5
Catering	1	2	3	4	5
Organisation Workshop content	1	2 2	3 3	4 4	5 5
Workshop format	1	2	3	4	5
Registration	1	2	3	4	5
TARC staff	1	2	3	4	5
Have you been to a TARC event before	Yes	No			
Which days of the workshop did you attend?	21 April	22 <i>F</i>	April		
Where are you from: University Researcher (please specify)	arch Institute [Gov	. Dept.		

Thank you for your feedback – we are constantly trying to improve our events, so your feedback is really important to us.

Please use the other side of the sheet to provide further feedback.