

A TAX SYSTEM FOR NEW ZEALAND'S FUTURE
TWG Conference 1 December 2009

Time	Conference programme
Morning session 1 Chair: Bob Buckle	
8.30 am – 8.45 am	Introduction <i>Bob Buckle, Pro Vice-Chancellor and Dean, Faculty of Commerce and Administration, Victoria University of Wellington; Chair, Tax Working Group</i>
8.45 am – 9.00 am	Opening speech <i>Hon Bill English, Minister of Finance and Deputy Prime Minister</i>
9.00 am – 9.45 am	Frameworks to guide tax reform and current challenges, introduction to scenarios <i>Rob McLeod, Managing Partner, Ernst & Young New Zealand (30 minutes)</i> <i>Discussion (15 minutes)</i>
9.45 am – 10.00 am	Morning tea
Morning session 2 Chair: Tony van Zijl	
10.00 am – 11.15 am	Tax and Transfers <i>Norman Gemmell, Principal Adviser, Treasury (30 minutes)</i> <i>Susan St John, Director, Retirement Policy and Research Centre, University of Auckland (discussant, 10 minutes)</i> <i>Discussion (35 minutes)</i>
11:15 am – 12:00 pm	GST <i>David White, Associate Director, Centre for Accounting, Governance and Taxation Research, Victoria University of Wellington (20 minutes)</i> <i>Peter Conway, Secretary, New Zealand Council of Trade Unions (discussant 10 minutes)</i> <i>Discussion (15 minutes)</i>
12.00 pm – 12.45 pm	Lunch
Afternoon session 1 Chair: Tony van Zijl	
12.45 pm – 2.05 pm	Base broadening – taxation of capital income <i>John Shewan, Chairman, PricewaterhouseCoopers (CGT, other base broadening options, 30 minutes)</i>

*Gareth Morgan, Chief Executive Officer, Gareth Morgan Investments
(discussant, 10 minutes)*

*John Prebble, Victoria University of Wellington (discussant, 10
minutes)*

Discussion (30 minutes)

2.05 pm – 3.00 pm

Base broadening – land taxes

*Arthur Grimes, Senior Fellow, Motu Economic and Public Policy Research
(land taxes, 20 minutes)*

Mike Shaw, Partner, Deloitte (discussant, 10 minutes)

Discussion (25 minutes)

3.00 pm – 3.30 pm

Afternoon tea

Afternoon session 2

Chair: Bob Buckle

3.30 pm – 4.50 pm

Company tax

Matt Benge, Assistant Deputy Commissioner, IRD (30 minutes)

Paul Dunne, Partner, KPMG (discussant, 10 minutes)

Mark Weldon, Chief Executive, NZX Limited (discussant, 10 minutes)

Discussion (30 minutes)

4.50 pm – 6.00 pm

Scenarios

*Geof Nightingale, Partner, PricewaterhouseCoopers New Zealand
(30 minutes)*

Casey Plunket, Partner, Chapman Tripp (discussant, 10 minutes)

Discussion (30 minutes)

6:00 pm – 6.15 pm

Closing speech

Hon Peter Dunne, Minister of Revenue and leader, United Future

6.15 pm – 6.30 pm

Conclusion

Bob Buckle

For further enquiries, please contact:

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Conference website:

<http://www.victoria.ac.nz/sacl/cagtr/twg/conference-2009.aspx>

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