



ITR's tax topics of 2021

Write about any of the tax matters that matter to you on ITR

All topic areas

Digital tax
COVID-19
Post-COVID tax implications
Environmental taxation
Audits and dispute management
Tax technology
Diversity in the tax sector

Direct tax

- Digital tax proposals – non-TP implications
- Managing DAC6 and mandatory disclosure regimes
- How to use data effectively to manage tax risks
- Corporate tax rate trends and developments
- Post-COVID recovery tax strategies
- Crypto-assets and cryptocurrency
- Tax Administration 3.0
- IR35 and other employment tax concerns
- Tax certainty, morality and ethics
- Outsourcing/Insourcing considerations
- Tax implications of M&A transactions and R&D investment
- Tax governance and reputational risks

Indirect tax

- Digital tax proposals – e-commerce, supply chain, manufacturing and customs implications
- Environmental taxation
- Brexit
- Trade wars and trade alliances
- E-invoicing
- Digital services taxes
- VAT/GST – developments and trends
- Indirect tax cases - developments and trends
- Financial transactions taxes
- Real-time reporting – trends and strategies

Transfer pricing

- Digital tax proposals – TP implications
- TP implications of the LIBOR transition
- BEPS, the arm's-length principle, and formulary apportionment
- Withholding tax – compliance and dispute management
- Profit allocation/nexus rules and inter-company transactions
- Corporate tax residency/Permanent establishment rules
- Beneficial ownership (registers, transparency, etc.)
- Public CbCR
- Dealing with APAs, ICAP and MAPs
- Tax treaty implications, the MLI and double taxation risks
- PE risks, corporate residency rules and GAARs

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