



Tax Working Group
Te Awheawhe Tāke

Tax Working Group Information Release

Release Document

February 2019

taxworkinggroup.govt.nz/key-documents

This paper has been prepared by the Secretariat to the Tax Working Group for consideration by the Tax Working Group.

The advice represents the preliminary views of the Secretariat and does not necessarily represent the views of the whole Group or the Government.

Some papers contain draft suggested text for the Final Report. This text does not constitute the considered views of the Group. Please see the Final Report for the agreed position of the Group.

Key to sections of the Official Information Act 1982 under which information has been withheld.

Certain information in this document has been withheld under one or more of the following sections of the Official Information Act, as applicable:

- [1] 9(2)(a) - to protect the privacy of natural persons, including deceased people;
- [2] 9(2)(f)(iv) - to maintain the current constitutional conventions protecting the confidentiality of advice tendered by ministers and officials;
- [3] 9(2)(g)(i) - to maintain the effective conduct of public affairs through the free and frank expression of opinions;
- [4] 9(2)(j) - to enable the Crown to negotiate without disadvantage or prejudice.

Where information has been withheld, a numbered reference to the applicable section of the Official Information Act has been made, as listed above. For example, a [1] appearing where information has been withheld in a release document refers to section 9(2)(a).

In preparing this Information Release, the Treasury has considered the public interest considerations in section 9(1) of the Official Information Act.

Agenda Day One

Date: Thursday 22 November 2018

Time: 9:30am – 5:00pm

Location: Meredith Connell's Office, Level 5, 4 Graham Street, Auckland

Attendees: Sir Michael Cullen (Chair), Geof Nightingale, Hinerangi Raumati-Tu'ua, Joanne Hodge, Kirk Hope, Michelle Redington, Nick Malarao, Robin Oliver, Craig Elliffe, Bill Rosenberg, Marjan van den Belt

Apologies:

Independent

Advisor: Andrea Black

Secretariat: Mark Vink, Samantha Aldridge, Paul Kilford, Steve Mack, Matt Benge, Scott Petty (Note taker), Emma Grigg, Phil Whittington, Casey Plunket, Fiona McCarthy, Bevan Lye, Jordan Ward, Oscar Parkyn, Shane Domican

		Discussion	Presenter
1.	9:30am – 9:45am	Administration Minutes from previous meeting	Chair
2.	9:45pm – 10:15am	Submissions Summary (no paper)	Fiona McCarthy and Paul Kilford
3.	10:15am – 12:15pm	Compliance Costs 3.1 Secretariat Paper 3.2 Chris Evan's Paper 3.3 Australian Feedback	Matt Benge and Phil Whittington
12:15pm – 12:45pm		Lunch	
4.	12:45pm – 1:45pm	Implementation 8.1 Robin's Note 8.2 Secretariat Paper	Robin Oliver Fiona McCarthy
5.	1:45p – 2:45pm	Loss Ring-Fencing	Matt Benge and Phil Whittington
6.	2:45pm – 5:00pm	Final Decisions 6.1 Updated Overview Paper: Packages and Broader Effects 6.2 Stocktake of Decisions (no paper)	Oscar Parkyn Paul Kilford

Meeting Close: 5:00pm

Agenda Day Two

Date: Friday 22 November 2018 Time: 9:00am – 3:30pm

Location: Meredith Connell's Office, Level 5, 4 Graham Street, Auckland

Attendees: Sir Michael Cullen (Chair), Geof Nightingale, Hinerangi Raumati-Tu'ua, Joanne Hodge, Kirk Hope, Michelle Redington, Nick Malarao, Robin Oliver, Craig Elliffe, Bill Rosenberg, Marjan van den Belt

Apologies:

Independent
Advisor: Andrea Black

Secretariat: Mark Vink, Samantha Aldridge, Paul Kilford, Steve Mack, Matt Benge, Scott Petty (Note taker), Emma Grigg, Phil Whittington, Casey Plunket, Fiona McCarthy, Bevan Lye, Oscar Parkyn, Shane Domican

		Discussion	Presenter
	9:00am – 10:30am	Final Decisions cont. 6.1 Updated Overview Paper: Packages and Broader Effects 6.2 Stocktake of Decisions (no paper)	Oscar Parkyn Paul Kilford
7.	10:30am – 12:00pm	Final Report 7.1 Outline for Volume II: Detailed Design 7.2 Improving the fairness, progressivity and efficiency chapter 7.3 Structure, Fairness, Balance	Catherine Milner Bevan Lye Bevan Lye
12:00pm – 12:30pm		Lunch	
	12:30pm – 1:30pm	Final Report Cont.	
8.	1:30pm – 2:00pm	Information Collected and Disseminated Part 2	Oscar Parkyn
9.	2:00pm – 2:30pm	UK Digital Tax Note	Emma Grigg
10.	2:30pm – 3:15pm	Land Banking/Vacant Land	Gary White
11.	3:15pm – 3:30pm	Wrap Up	

Meeting Close: 3:30pm

Next Meeting Thursday 6 & Friday 7 December 2018

For Noting	
Andrea's Māori Note from Meeting 22	