



Tax Working Group
Te Awheawhe Tāke

Tax Working Group Information Release

Release Document

September 2018

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This paper has been prepared by a member of the Tax Working Group for consideration by the whole Tax Working Group.

The advice represents the preliminary views of the member who prepared the paper and does not necessarily represent the views of the whole Group or the Government.

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)(g)(i) - to maintain the effective conduct of public affairs through the free and frank expression of opinions;

[2] 9(2)(a) - to protect the privacy of natural persons, including deceased people.

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

Date: Thursday, 19 July 2018 Time: 1:00pm – 5:00pm
 Friday, 20 July 2018 Time: 9:00am – 3:30pm

Location: 5.8 & 5.9, The Treasury, No. 1 The Terrace

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

Apologies: Bill Rosenberg

Independent
 Advisor: Andrea Black

Secretariat: Mark Vink, Paul Kilford, Bevan Lye, Steve Mack, Matt Bengé, Rachel Lilly (Note taker), Emma Grigg, Phil Whittington, Stewart Donaldson

		Discussion	Presenter
Thursday 19 July 2018			
		Companion Note	Andrea Black
1.	1:00pm – 1:30pm	1.1 Board Time (no paper)	
2.	1:30pm – 1:45pm	Administration 2.1 Minutes from previous meeting 2.2 Forward Agenda 2.3 Public engagement strategy for Interim Report (no paper)	Chair Paul Kilford
3.	1:45pm – 2:00pm	Secondary School’s Challenge (no paper)	[1]
4.	2:00pm – 3:45pm	CGT Sub Group Report Back 4.1 Includes sub-group led discussion on loss ring fencing for investment property	CGT Sub Group
5.	3:45pm – 4:15pm	Housing Affordability	[1]
6.	4:15pm – 4:45pm	Digital Economy	Sam Rowe
7.	4:45pm – Dinner	Integrity 7.1 Collections 7.1.1 Secretariat Paper 7.1.2 Nick Malorao’s Collection Issues Presentation 7.2 Hidden Economy 7.3 Trusts 7.4 Closely-held Companies	[1] [1] Geoff Leggett Geoff Leggett
Dinner – venue TBC			

Friday 20 July 2018			
8.	9:00am – 10:15am	Tax Administration Issues 8.1 Tax Advocate/Tax Ombudsman 8.2 GTPP 8.3 Transparency 8.4 Purpose Statement	Terry Baucher Mike Nutsford [1] Chair
9.	10:15am – 10:30am	Company Tax 9.1 Review of Secretariat Modelling 9.1.1 Covering Note 9.1.2 Norman Gemmell's Comments	Matt Benge
10.	10:30am – 12:30pm	Revenue Negative 10.1 Discussion of Options and Context 10.2 Appendices on Specific Proposals	[1]
12:30pm – 1:00pm Lunch			
11.	2:00pm – 2:30pm	Submissions 11.1 Summary of Submissions 11.2 Nationally Significant Infrastructure (NZ Superfund Submission)	[1]
12.	2:30pm – 3:30pm	Interim Report 12.1 Tikanga Framework Update 12.1.1 Māori Views Environmental Taxes – Tina Porou 12.1 Interim Report – please see Interim Report book on Diligent	Hinerangi Raumati Bevan Lye
13.	3:30pm	Wrap Up	

Meeting Close: 3:30pm **Next Meeting** 3 August 2018, Wellington