The 23rd Int. Petroleum Tax Conference 2012

Wednesday 31. October

HOUR:	DESCRIPTION:
	THE 23RD INTERNATIONAL PETROLEUM TAX CONFERENCE
08:30	**Registration/Coffee-tea**
09:00	**Opening and welcome by the chair.** Johan Nic. Vold, MD for Oslo Energy Forum
09:10	**Norwegian Petroleum Tax Policies** Kjetil Lund, State Secretary, Norwegian Ministry of Finance
09:50	**From the board room** Torgrim Reitan, CFO, Statoil ASA
10:30	**Coffee/tea – networking break**
	GLOBAL TRENDS
11:00	**Oil Price: Analysis and prospects** Julian Lee, senior energy analyst, Centre for Global Energy Studies
11:45	**International upstream tax trends** Peter Grieve, vice-president economics, Shell International Exploration & Production BV
12:30	**Lunch**
	TRANSPARENCY AND GOVERNANCE
13:30	**Transparency of tax reporting** Stephen Blythe, tax director, BP
14:00	**Why a global network of civil society organization are campaigning for tax transparency** Mona Thowsen, secretary general, Publish What You Pay Norway
	REGIONAL FISCAL TOPICS
14:30	**The Irish Petroleum Taxation Regime** Fergus Cahill, chairman, Irish Offshore Operators Association.

HOUR:	DESCRIPTION:
15:15	**Coffee/tea – networking break**
15:45	**UK: Proposals for fiscal guarantees of decommissioning costs** Derek Leith, senior partner and head of tax for Scotland, Ernst & Young
16:30	**Denmark: changes in tax regime** Preben Thorsen, director, global head of tax, Maersk Oil
17:15	**Middle East and North Africa: still essential - prospects and risks** Øystein Noreng, professor of petroleum economics and management, BI Norwegian School of Management
18:00	**End of sessison**
18:30	**Aperitif**
19:00	**Conference dinner and entertainment**

Thursday 01. November

HOUR:	DESCRIPTION:
08:00	**Morning meeting place**
09:00	**Opening and welcome by chair** Per Harg, attorney-at-law, Petrolex DA Law Firm
	TRANSFER PRICING IN PRACTICE
09:10	**Advanced Pricing Agreement (APA): Industry perspective** Anders Oreby Hansen, partner, Bech-Bruun Lawfirm
09:40	**APA: The real-time mutual agreement procedure** Bart Verhagen, regional tax manager, BeNeLux and Northern Europe, Shell
	INTERNATIONAL FISCAL ADVOCACY

HOUR:	DESCRIPTION:
10:10	**Shaping fiscal policies in transition economies** Dan Witt, president, International Tax and Investment Center (ITIC)
10:55	**Coffee/tea – networking break**
	NORWEGIAN PETROLEUM TAX ISSUES
11:25	**Tax issues from the Ministry of Finance** Stig Sollund, director general, tax law department, Norwegian Ministry of Finance
11:55	**Current Tax Issues from the Industry** Arne Messmer, leader of the tax committee, Norwegian Oil and Gas Association
12:25	**2011 tax assessment issues** Georg Smidt Børresen, Norwegian Oil Taxation Office
12:55	**Taxpayers speech** Jan B Jansen, attorney-at-law, BA-HR
13:25	**Closing remarks by chair**
13:30	**Lunch**