



INVITATION LETTER

Forum on Implementation of Measures to Counter Base Erosion and Profit Shifting (BEPS)

21-22 May 2025
Budapest, Hungary

To Principal Contact Persons of IOTA

Budapest, 11 April 2025

Invitation to IOTA Forum on Implementation of Measures to counter Base Erosion and Profit Shifting (BEPS)

Dear Colleagues,

The Intra-European Organisation of Tax Administrations (IOTA) is organising the meeting of the IOTA **Forum on Implementation of Measures to counter Base Erosion and Profit Shifting (BEPS)**, which will be held in **Budapest, Hungary**, on **21–22 May 2025**.

Delegates attending this Forum will achieve a greater understanding and awareness of:

- ongoing work of OECD and IOTA members regarding the BEPS implementation process;
- current developments of the Two Pillar Solution - Pillar Two implementation and the challenges for tax administrations;
- potential parallels between Country-by-Country (CbC) reporting and the Global Anti-Base Erosion (GloBE) rules identified by tax administrations, and how these can reduce administrative burden for the MNEs;
- BEPS Action 14 issues: challenges, and solutions that could facilitate and improve the timely resolution of tax disputes.
- countries' experiences on Tax and Transfer Pricing issues arising following a Business Restructuring;
- experiences on software created by tax administrations to successfully and timely process the large amount of information exchanged between tax administrations.

Further information about the structure and content of the Forum meeting can be found in the [Background Note](#). Detailed information about the accommodation and venue, financial conditions, as well as other practical aspects of the event can be found in the [Practical Information](#).

The IOTA Forum participants are representatives from IOTA member tax administrations who are responsible for and/or dealing with the practical implementation of BEPS measures.



We are pleased to invite **one delegate** from each IOTA member tax administration to participate in the Forum in person. Furthermore, there is **no limit** to the number of participants who wish to attend the online sessions of the IOTA Forum.

Registration of the delegates (either in person or virtually) should be done by submitting the online registration form **by 5th May 2025** through [the event's dedicated webpage](#) on the IOTA web portal.

Further details about the registration process are provided in the [Practical Information](#) document. Please be aware that, in the event we receive your registration after the deadline, the Organisation will not be able to guarantee accommodation or other items of a logistical nature. Nevertheless, it is planned that this event will be recorded and made available for watching "on-demand" through the [IOTA website](#).

Participants attending the Forum meeting virtually can find the [Joining Instructions for Microsoft Teams](#).

The Forum meeting will be conducted **in English**, the working language of the Organisation.

All information and documents relating to this event can be found on [the dedicated webpage of the Forum on the IOTA website](#).

Should you have any questions about this IOTA event, you can contact the following members of the IOTA Secretariat:

- [Contact persons for presentations and technical content of the event](#)
Mr. Alexandros Roukalis, tel.: +36 70 616 2337, email: Alexandros.Roukalis@iota-tax.org
Mr. Massimo Morarelli, tel.: +39 348 7298503, email: Massimo.morarelli@iota-tax.org
- [Contact person for registration](#)
Ms. Dora Pencz tel: +36 70 675 9978, email: dora.pencz@iota-tax.org
- [Contact person for connectivity issues and access to the digital event](#)
Mr. Péter Póth, tel.: +36 70 676 0344, email: Peter.Poth@iota-tax.org

We look forward to welcoming your participant(s) at the next meeting of the IOTA Forum on Implementation of Measures to counter BEPS in Budapest!

Yours sincerely,



Alix Perrignon de Troyes
Executive Secretary of IOTA