



**International Tax Cooperation for Financing of Sustainable Development and the Role of the  
United Nations Model Double Taxation Convention between Developed and Developing Countries  
Rome, Italy, 30 January 2013**

**PROGRAMME**

<b>10:00-10:10 am</b>	<p><b><i>Opening remarks</i></b>  <b>Mr. Paolo Ciocca</b>, Former Chair, Committee on Fiscal Affairs, Organisation for Economic Co-operation and Development; Secretary, International Fund for Agricultural Development</p>
<b>10:10-10:30 am</b>	<p><b><i>The UN Model Double Taxation Convention in the Context of Financing for Sustainable Development</i></b>  <b>Mr. Alexander Trepelkov</b>, Director, Financing for Development Office, Department of Economic and Social Affairs, United Nations</p>
<b>10:30-1:00 pm</b>	<p><b><i>Panel discussion: Main Aspects of the UN Model Double Taxation Convention and its Complementarities with the OECD Model Tax Convention on Income and on Capital</i></b>  Chair: <b>Mr. Enrico Martino</b>, Member of the UN Committee of Experts on International Cooperation in Tax Matters; Head, International Relations, Department of Finance, Ministry of Economy and Finance, Italy</p> <ul style="list-style-type: none"> <li>- <i>The 2011 Update of the UN Model Double Taxation Convention</i>  <b>Mr. Armando Lara Yaffar</b>, Chairperson of the UN Committee of Experts on International Cooperation in Tax Matters; Director-General for International Affairs, Ministry of Finance and Public Credit, Mexico</li> <li>- <i>Article 9 of the UN Model Double Taxation Convention and the UN Practical Transfer Pricing Manual for Developing Countries</i>  <b>Mr. Mansor Hassan</b>, Member of the UN Committee of Experts on International Cooperation in Tax Matters; Director, Department of International Tax, Inland Revenue Board, Malaysia, and <b>Mr. Michael Lennard</b>, Chief, International Tax Cooperation Section, Financing for Development Office, Department of Economic and Social Affairs, United Nations</li> <li>- <i>Taxation of Services under Tax Treaties</i>  <b>Ms. Lise-Lott Kana</b>, Member of the UN Committee of Experts on International Cooperation in Tax Matters; Head, International Taxation Department, Internal Revenue Service, Chile</li> <li>- <i>Permanent Establishment, Business Profits and International Transport</i>  <b>Mr. Ron van der Merwe</b>, Member of the UN Committee of Experts on International Cooperation in Tax Matters; Senior Manager, International Treaties Department, South African Revenue Service, South Africa</li> <li>- <i>International Taxation and Developing Countries: The Italian Revenue Agency Perspective</i>  <b>Mr. Giammarco Cottani</b>, Advisor to the Director, International Tax, Central Assessment Directorate, Revenue Agency, Italy</li> </ul>
<b>1:00-3:00 pm</b>	<b><i>Lunch</i></b>
<b>3:00-4:45 pm</b>	<p><b><i>Panel discussion: Current Issues in International Taxation and the Future of International Cooperation in Tax Matters from a Developmental Perspective</i></b>  Chair: <b>Mr. Paolo Ciocca</b>, Former Chair, Committee on Fiscal Affairs, Organisation for Economic Co-operation and Development; Secretary, International Fund for Agricultural Development</p> <ul style="list-style-type: none"> <li>- <i>Tax Treaties and Base Erosion and Profit Shifting (BEPS) Issues</i>  <b>Mr. Pascal Saint-Amans</b>, Director, Centre for Tax Policy and Administration, Organisation for Economic Co-operation and Development, and <b>Mr. Armando Lara Yaffar</b>, Chairperson of the UN Committee of Experts on International Cooperation in Tax Matters; Director-General for International Affairs, Ministry of Finance and Public Credit, Mexico</li> <li>- <i>International Taxation, Investment and Development: The Private Sector Perspective</i>  <b>Mr. Giorgio Bigoni</b>, Vice President - Head of International Tax, Eni S.p.A., and <b>Prof. Avv. Guglielmo Maisto</b>, Founding Partner, Maisto e Associati</li> <li>- <i>Strengthening International Tax Cooperation: Strategies, Modalities and Future Perspectives</i>  <b>Mr. Alexander Trepelkov</b>, Director, Financing for Development Office, Department of Economic and Social Affairs, United Nations, and <b>Mr. Pascal Saint-Amans</b>, Director, Centre for Tax Policy and Administration, Organisation for Economic Co-operation and Development</li> </ul>
<b>4:45-5:00 pm</b>	<p><b><i>Closing remarks</i></b>  <b>Mr. Vieri Ceriani</b>, Under Secretary of State, Italy</p>