



2nd Workshop on Tax Base Protection for Developing Countries
Paris, France, 23 September 2014

LIST OF GROUPS FOR BREAKOUT DISCUSSIONS

MORNING SESSION (11:45AM-12:45 PM)

<u>GROUP 1 - Preventing the Artificial Avoidance of PE Status</u>
Mr. Adolfo Martín Jiménez (Facilitator)
Ms. Mathabo Mokoko* (Lesotho)
Mr. Syed Mohammad Abu Daud (Bangladesh)
Ms. Rosma Sinaga (Indonesia)
Ms. Kim Jacinto-Henares (Philippines)
Ms. Patience E. Rubagumya (Uganda)
Ms. Heidi Wagner (ITC)
Mr. Stig Sollund (UN Tax Committee)
Mr. Wei Cui (UN Consultant)
Mr. David Partington (OECD Secretariat)
Ms. Dominika Halka (UN Secretariat)

<u>GROUP 2 - Neutralizing Effects of Hybrid Mismatch Arrangements</u>
Mr. Peter Harris (Facilitator)
Mr. Galo A. Maldonado López* (Ecuador)
Mr. Carlos Protto (Argentina)
Mr. Muhammad T. Hidayatulloh (Indonesia)
Ms. Charadine S. Bandon (Philippines)
Ms. Thi Minh Tho Tran (Viet Nam)
Mr. Max Mugari (Zimbabwe)
Mr. Brian Arnold (UN Consultant)
Mr. Graeme Cooper (UN Consultant)
Ms. Diane Ring (UN Consultant)
Mr. Harry Tonino (UN Secretariat)

<u>GROUP 3 - Limiting Interest Deductions</u>
Mr. Peter Barnes (Facilitator)
Mr. Mathew O. Gbonjubola* (Nigeria)
Mr. Roland Atanga Fongue (Cameroon)
Mr. Edgar O. Morales (Dominican Republic)
Mr. Mansor Hassan (Malaysia)
Mr. Alvaro C. Romano (Uruguay)
Ms. Thi Thanh Binh Tran (Viet Nam)
Ms. Nara F. Monkam (ATAF)
Mr. Ulvi Yusifov (UN Tax Committee)
Mr. Hugh Ault (UN Consultant)
Ms. Renata Fontana (OECD Secretariat)

AFTERNOON SESSION (3:30 PM-4:30 PM)

<u>GROUP 1 - Taxation of Capital Gains</u>
Mr. Wei Cui (Facilitator)
Mr. Alvaro C. Romano* (Uruguay)
Mr. Galo A. Maldonado López (Ecuador)
Ms. Mathabo Mokoko (Lesotho)
Ms. Kim Jacinto-Henares (Philippines)
Ms. Patience E. Rubagumya (Uganda)
Ms. Thi Minh Tho Tran (Viet Nam)
Mr. Stig Sollund (UN Tax Committee)
Mr. Brian Arnold (UN Consultant)
Mr. Peter Harris (UN Consultant)
Mr. David Partington (OECD Secretariat)

<u>GROUP 2 - Preventing Tax Treaty Abuse</u>
Mr. Graeme Cooper (Facilitator)
Mr. Max Mugari* (Zimbabwe)
Mr. Carlos Protto (Argentina)
Mr. Muhammad T. Hidayatulloh (Indonesia)
Mr. Mansor Hassan (Malaysia)
Ms. Charadine S. Bandon (Philippines)
Ms. Nara F. Monkam (ATAF)
Mr. Ulvi Yusifov (UN Tax Committee)
Mr. Adolfo Martín Jiménez (UN Consultant)
Ms. Renata Fontana (OECD Secretariat)
Mr. Harry Tonino (UN Secretariat)

<u>GROUP 3 - Transparency and Disclosure</u>
Ms. Diane Ring (Facilitator)
Mr. Syed Mohammad Abu Daud* (Bangladesh)
Mr. Roland Atanga Fongue (Cameroon)
Mr. Edgar O. Morales (Dominican Republic)
Mr. Mathew O. Gbonjubola (Nigeria)
Ms. Rosma Sinaga (Indonesia)
Ms. Thi Thanh Binh Tran (Viet Nam)
Ms. Heidi Wagner (ITC)
Mr. Hugh Ault (UN Consultant)
Mr. Peter Barnes (UN Consultant)
Ms. Dominika Halka (UN Secretariat)

* Lead Discussant/Rapporteur