



**Economic and Social Council
Special Meeting on International Cooperation in Tax Matters
(Conference Room 2, 5 June 2014)**

TENTATIVE PROGRAMME

- 10:00 a.m.–10:45 a.m. **Opening of the meeting**
- **H.E. Mr. Martin Sajdik (Austria)**, President of the Economic and Social Council
Opening Remarks
 - **Mr. Armando Lara Yaffar (Mexico)**, Chairperson, UN Committee of Experts on International Cooperation in Tax Matters
Report of the Committee on its 9th session (E/2013/45-E/C.18/2013/6)
 - **Mr. Alexander Trepelkov**, Director, Financing for Development Office (FfDO), UN-DESA
Oral report by the Secretariat
- 10:45 a.m.–12:00 p.m. Panel discussion: **“International tax cooperation: Current issues on the agenda of international organizations”**
- Moderator: **Mr. Alexander Trepelkov**, Director, Financing for Development Office (FfDO), UN-DESA
 - **Mr. Pascal Saint-Amans**, Director, Center for Tax Policy and Administration (CTPA), OECD
 - **Mr. Márcio Verdi**, Executive Secretary, Inter-American Centre of Tax Administrations (CIAT)
 - **Ms. Victoria Perry**, Assistant Director, Fiscal Affairs Department, International Monetary Fund
- 12:00 p.m.–1:00 p.m. General discussion
- 3:00 p.m.–4:30 p.m. Panel discussion: **“Current issues in domestic resource mobilization for development: Base erosion and profit shifting (BEPS)”**
- Moderator: **Mr. Hugh Ault**, Professor Emeritus, Boston College Law School
 - **Ms. Carmel Peters (New Zealand)**, Coordinator, UN Subcommittee on Base Erosion and Profit Shifting Issues for Developing Countries
Report on the work of the Subcommittee
 - **Mr. Brian Arnold**, Senior Adviser, Canadian Tax Foundation, Toronto, Canada
Issues in protecting the tax base of developing countries
 - **Mr. Pascal Saint-Amans**, Director, Center for Tax Policy and Administration (CTPA), OECD
Impact of BEPS issues on developing countries: OECD regional consultations
 - **Ms. Phensuk Sangasubana (Thailand)**, Head, International Tax Division, Bureau of Tax Policy and Planning, Revenue Department

4:30 p.m.–5:45 p.m.

Panel discussion: “**Extractive industries taxation issues for developing countries**”

- Moderator: **Mr. Michael Lennard**, Chief, International Tax Cooperation Unit, FfDO, UN-DESA
- **Ms. Lise-Lott Kana (Chile)**, Head of the Department of International Taxation, Internal Revenue Service, Chile
- **Mr. Stig Sollund (Norway)**, Director-General, Deputy Head of Tax Law Department, Ministry of Finance, Norway
- **Ms. Victoria Perry**, Assistant Director, Fiscal Affairs Department, International Monetary Fund
- **Mr. Eric Nii Yarboi Mensah (Ghana)**, Coordinator, UN Subcommittee on Extractive Industries Taxation Issues for Developing Countries
Report on the work of the Subcommittee

5:45 p.m.–6:00 p.m.

Closing of the meeting

- **H.E. Mr. Oh Joon** (Republic of Korea), Vice-President of ECOSOC
Concluding remarks