



**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 9<sup>th</sup> 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