



**Economic and Social Council
Special Meeting on International Cooperation in Tax Matters
(ECOSOC Chamber, 22 April 2015)**

TENTATIVE PROGRAMME

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| 10:00 a.m.–10:30 a.m. | <p>Opening of the meeting</p> <ul style="list-style-type: none"> • H.E. Mr. Martin Sajdik (Austria), President of the Economic and Social Council
<i>Opening Remarks</i> • Mr. Armando Lara Yaffar (Mexico), Chairperson, UN Committee of Experts on International Cooperation in Tax Matters
<i>Report of the Committee on its 10th session (E/2014/45-E/C.18/2014/6)</i> • Mr. Alexander Trepelkov, Director, Financing for Development Office (FfDO), UN-DESA
<i>Report of the Secretary-General on strengthening the work of the UN Tax Committee</i> |
| 10:30 a.m.–12:00 p.m. | <p>Panel discussion: “The role of international tax cooperation in mobilizing domestic financial resources for development”</p> <ul style="list-style-type: none"> • Moderator: Mr. Alexander Trepelkov, Director, Financing for Development Office (FfDO), UN-DESA • Ms. Grace Perez-Navarro, Deputy Director, Center for Tax Policy and Administration (CTPA), OECD • Ms. Victoria Perry, Assistant Director, Fiscal Affairs Department, International Monetary Fund (IMF) • Mr. Marijn Verhoeven, Lead Economist, Governance Global Practice, World Bank Group • Mr. Márcio Verdi, Executive Secretary, Inter-American Centre of Tax Administrations (CIAT) • Mr. Lincoln Marais, Director of Strategy and Planning, African Tax Administration Forum (ATAF) |
| 12:00 p.m.–1:00 p.m. | General discussion |
| 3:00 p.m.–4:30 p.m. | <p>Panel discussion: “Tax incentives and tax base protection issues for developing countries”</p> <ul style="list-style-type: none"> • Moderator: Mr. Eric Zolt, Professor of Law, UCLA School of Law, University of California Panelists: <ul style="list-style-type: none"> • Ms. Victoria Perry, Assistant Director, Fiscal Affairs Department, IMF • Ms. Blanca Moreno-Dodson, Lead Economist, Global Lead for Tax Policy, Macroeconomics and Fiscal Management, World Bank Group • Lead Discussant: Ms. Kim Jacinto-Henares (Philippines), Commissioner, Bureau of Internal Revenue |
| 4:30 p.m.–5:45 p.m. | <p>Panel discussion: “Taxation of intellectual property rights and other intangibles: Issues for developing countries”</p> <ul style="list-style-type: none"> • Moderator: Mr. Mitchell Kane, Gerald L. Wallace Professor of Taxation, New York University |

- **Mr. Giammarco Cottani (Italy)**, Office-Advisor on International Tax, Central Assessment Directorate, Italian Revenue Agency
- **Ms. Nishana Gosai (South Africa)**, Manager, Transfer Pricing (Large Business Centre), South African Revenue Service
- **Ms. Vicki Bales**, Group Transfer Pricing Manager, SABMiller

5:45 p.m.–6:00 p.m.

Closing of the meeting

- **H.E. Mr. Martin Sajdik**, President of ECOSOC
Concluding remarks