

**Joint UN and OECD Practical Workshop on
the Negotiation of Tax Treaties**

30 May to 3 June 2016

Tentative Workshop Programme

Instructors: David Partington, OECD Secretariat (workshop leader)
 Odd Hengsle, formerly with the Ministry of Finance, Norway
 Johanne Rian, Ministry of Finance, Norway
 Ulvi Yusifov, Ministry of Taxes, Republic of Azerbaijan
 Aart Roelofsen, Ministry of Finance, the Netherlands
 Edward Barret, OECD Secretariat

<p>Monday, 30 May</p> <p>8:30 – 9:00 09:20 - 12:30 12:30 – 14:00 14:00 - 17:00 17:00 - 17:30</p>	<p>Session</p> <p>Introduction to the workshop and team assignments Preparation for the simulated negotiations Lunch Simulated negotiations (Articles 1 to 4 and start Article 5 and FTS in Fredonia’s Article 13) Summary of the issues raised during the simulated negotiations</p>
<p>Tuesday, 31 May</p> <p>8:30 - 10:00 10:15 - 12:30 12:30 – 14:00 14:00 - 17:00 17:00 - 17:30 18:30</p>	<p>Presentation: Negotiation Techniques - Part 1 Preparation for simulated negotiations Lunch Simulated negotiations (Articles 5 to 9 and FTS in Fredonia’s Article 13) Summary of the issues raised during the simulated negotiations Dinner in Vienna [date to be confirmed]</p>
<p>Wednesday, 1 June</p> <p>8:30 - 10:00 10:15 - 12:30 12:30 – 14:00 14:00 - 17:00 17:00 - 17:30</p>	<p>Presentation: Negotiation Techniques - Part 2 Preparation for simulated negotiations Lunch Simulated negotiations (Articles 10 to 12) Summary of the issues raised during the simulated negotiations</p>

Thursday, 2 June 8:30 - 10:00 10:15 - 12:30 12:30 – 14:00 14:00 - 17:00 17:00 - 17:30	Preparation for simulated negotiations Simulated negotiations (Articles 13 and 15 to 21) Lunch Simulated negotiations (Articles 15 to 21) continued and preparation for Friday Summary of the issues raised during the simulated negotiations
Friday, 3 June 8:30 - 9:45 10:00 - 11:45 11:45 - 12:30	Preparation for simulated negotiations Simulated negotiations (Articles 22 to 31) and outstanding issues Summary of issues raised during simulated negotiations; presentation of certificates and closing remarks

Notes:

1. The Article numbers above refer Articles as numbered in the OECD and UN Models.
2. Morning refreshments will be served after the opening session.
3. Afternoon refreshments will be taken during the simulated negotiation.