

Technical Meeting on "Tax Treaty Administration and Negotiation"
 New York, 30-31 May 2013
 S2726-S2727 Conference Room, 27th Floor, UN Secretariat Building

Day 1

TENTATIVE PROGRAM ET 859.900010225.32 1.44 3()Tj EMC /P <</MCID 6 >>BDC>BDC

Mr. Alexander Trepelkov, Director, Financing for Development Office,
 Department of Economic and Social Affairs, United Nations
 Mr. Wolfgang Lasars, Director, International Tax Section, Federal Ministry of
 Finance, Germany, on behalf of the German Government

	<p>Mr. Matthias Witt, on behalf of the International Office, Department of Economic and Social Affairs, United Nations</p>
<p>SESSIONSON TAX TREATY NEGOTIATION</p>	

10:00 - 11:15 am Tax Treaties: Policy Aspects and Bacs

	<p>Preparing for Tax Treaty Negotiation (<u>Paper 3-N</u>) LeadDiscussant: <u>Mr. Ulvi Yusifov</u>, Head of International Treaties Division, Ministry of Taxes, Azerbaijan</p> <p>How to Conduct Tax Treaty Negotiation (<u>Paper 4-N</u>) LeadDiscussant: <u>Ms. Irving Ojeda Alvarez</u>, Former Treaty Negotiator, Ministry of Economy and Finance, Peru; Inter-regional Advisor, Financing for Development Office, Department of Economic and Social Affairs, United Nations</p> <p>Post-negotiation Activities (<u>Paper 5-N</u>) LeadDiscussant: <u>Mr. Berlin Msiska</u>, Commissioner General, Zambia Revenue Authority, Republic of Zambia</p> <p>Group discussion with interventions by experts, country representatives and other participants</p>
1:30 - 3:00 pm	Lunch
SESSIONSON TAX TREATY ADMINISTRATION	

3:00 - 3:45 pm Overview of Major Issues in the Application of Tax Treaties (Paper 1-A)
Chair: Ms. Lise-Lott Kana, Head of the Department of International Taxation, Internal Revenue Service, Chile; Member of the UN Committee of Experts on International Cooperation in Tax Matters

Day 2

SESSIONSON TAX TREATY ADMINISTRATION (continued)

9:15 - 10:00 am Taxation of Non-residents (Paper 4-A)

Chair: Mr. Armando Lara Yaffar, Director-General for International Affairs,
Department of Revenue, Ministry of Finance and Public Credit, Mexico;
Chairperson of the UN CommitteeF UN

	<p>Presenter: <u>Mr. Hugh Ault</u>, Professor Emeritus of Tax Law, Boston College of Law School, Boston, USA</p> <p>LeadDiscussant: <u>Mr. Eric Nii Yarboi Mensah</u>, Chief Inspector of Taxes, Ghana Revenue Authority, Ghana</p> <p>Group discussion with interventions by experts, country representatives and other participants</p>
3:15 - 4:00 pm	<p>Improper Use of Tax Treaties, Tax Avoidance and Tax Evasion (Paper 9-A)</p> <p>Chair: Mr. Jacques Sasseville, Head, Tax Treaty Unit, Center for Tax Policy and Administration, OECD</p> <p>Presenter: <u>Mr. Philip Baker</u>, Barrister, QC, Grays Inn Tax Chambers, London, United Kingdom</p> <p>LeadDiscussant: <u>Mr. Adesoji Bodunde Omoyele</u>, Assistant Director of Taxes, Department of Federal Inland Revenue Services, Nigeria</p> <p>Group discussion with interventions by experts, country representatives and other participants</p>
4:00 - 4:15 pm	Coffee Break
SESSION ON INTERNATIONAL COOPERATION IN TAX MATTERS	
4:15 - 6:00 pm	<p>Sharing Experiences on Bilateral/Multilateral Cooperation in the Area of Taxation</p> <p>Chair: Mr. Harald Küppers, Program Manager, Good Financial Governance in Africa, Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ) GmbH</p> <p>Country examples</p>
6:00 pm	<p>Closing remarks</p> <p>Mr. Alexander Trepelkov, Director, Financing for Development Office, Department of Economic and Social Affairs, United Nations</p> <p>Mr. Wolfgang Lasars, Director, International Tax Section, Federal Ministry of Finance, Germany, on behalf of the German Government</p> <p>Mr. Matthias Witt, on behalf of the International Tax Compact</p>