



**Workshop on Tax Base Protection for Developing Countries
New York, 4 June 2014**

TENTATIVE PROGRAMME

9:00 - 9:20 am	<p>Welcoming Remarks Mr. Alexander Trepelkov, Director, Financing for Development Office – Department of Economic and Social Affairs, United Nations Mr. Pascal Saint-Amans, Director, Centre for Tax Policy and Administration, Organisation for Economic Co-operation and Development (OECD)</p>
9:20 - 9:40 am	<p>UN Project on Building Capacity of Developing Countries to Protect Their Tax Base Ms. Dominika Halka, Chief, Capacity Development</p>
	<p align="center">interventions by country representatives and other participants</p>
11:30 - 11:45 am	
	<p>Deputy Head of Tax Law Department Ministry of Finance Norway; Member of the National Committee of Experts on International Cooperation in Tax Matters and Coordinator of the Subcommittee on Transfer Pricing Presenters: Mr. Hugh Ault, Professor Emeritus of Tax Law, Boston College Law School Boston, USA; Mr. Jacques Sasseville, Head, Tax Treaty Unit Centre for Tax Policy and Administration, Organisation for Economic Co-operation and Development (OECD) Lead Discussant Mr. Galo Antonio Maldonado López, Director of Negotiations of Investment Agreements and Agreements for the Avoidance of Double Taxation, Ministry of Foreign Trade Ecuador Group discussion with interventions by country representatives and other participants</p>
1:00 - 2:30 pm	Lunch

<p>2:30 - 3:30 pm</p>	<p>Taxation of Services (including Taxation of Fees for Technical Services)</p> <p>Chair: Ms. Lisa-Lott Kana, Head of the Department of Revenue Services, Canada Revenue Agency</p> <p>Co-Chair: Mr. [Redacted], Director of International Cooperation in Tax Matters and Coordination of Subcommittees on Tax Treatment of Services</p> <p>Presenters: Mr. Brian Arnold, Senior Advisor, Canada Revenue Agency</p> <p>Lead Discussant: Ms. Laila Bencheikh, Director of Taxation, Morocco</p> <p>Group discussion with interventions by [Redacted] participants</p>
<p>3:30 - 4:30 pm</p>	<p>Protecting the Tax Base in the Digital Economy</p> <p>Chair: Mr. Ulvi Yusifov, Head of International Cooperation of Taxes, Azerbaijan; Member of the UN Committee of Experts on International Tax Matters</p> <p>Presenters: Ms. Jinyan Li, Professor, York University, Canada; Mr. Jacques Sasseville, Tax Treaty and Administration, Organisation for Economic Co-operation and Development (OECD)</p> <p>Lead Discussant: Ms. Phensuk Sangasri, Director, Bureau of Tax Policy and Planning, The Revenue Authority of Thailand</p>