# Economic and Social Council

Special meeting

10:00

12th meeting ■ [webcast]

Economic and Social Council Chamber (CB)

Special meeting on international cooperation in tax matters

Opening of the meeting:

Statement by His Excellency Nés@sorio (Colombia), President of the

**Economic and Social Council** 

Introduction by Ms. Shamshad Akhtar, Assistant Secretary-General for Economic

Development, of the repoof the Secretary-General (2013/67)

10:30 to 12:00

Topic: "International tax cooperation: Capacity development"

Panellists:

Mr. Alexander Trepelkov, Director, Financing for Development Office,

Department of Economic and Social Affairs

Ms. Marlies de Ruiter, Head, Taxeaty, Transfer Reing and Financial Transactions Division, Centre for Tax Policy and Administration, Organisation for Economic Co-operation and Development

Mr. Socorro Velázquez, Director, Palaing and Institutional Development, Inter-American Centre of Tax Administrations

Mr. Lincoln Marais, Director of Institutional Development, African Tax Administration Forum

Mr. Michael Keen, Deputy Director, Fiscal Affairs Division, International Monetary Fund

Mr. Richard Stern, Global Product Specialist for Business Taxation, World Bank Group

Interactive discussion

12:00 to 13:00 Topic: "Current issues in countering international tax avoidance and tax evasion"

#### Moderator:

Mr. Hugh Ault, Professor Emeritus, Boston College Law School

### Panellists:

Mr. Philip Baker, Queen's Counsel, Gray's Inn Tax Chambers, United Kingdom of Great Britain and Northern Ireland

Ms. Marlies de Ruiter, Head, Tāxeaty, Transfer Roing and Financial Transactions Division, Centre for Tax Policy and Administration, Organisation for Economic Co-operation and Development

Mr. Thomas Neale, Head of Unit, Company Taxation Initiatives, DG TAXUD, European Commission

Interactive discussion

 Economic and Social Council Chamber (CB)

15:00 to 16:15

Launch of the United Nationsactical Manual on Transfer Pricing for Developing Countries

## Panellists:

Mr. Alexander Trepelkov, Director, Financing for Development Office, Department of Economic and Social Affairs

Mr. Armando Lara Yaffar (Mexico), ChaiCommittee of Experts on International Cooperation in Tax Matters

Mr. Stig Sollund (Norway), Coordinator, Subcommittee on Transfer Pricing – Practical Issues

Interactive discussion

16:15 to 17:45 Topic: "Transfer pricing challenges for developing countries"

#### Moderator:

Mr. Michael Lennard, Chief, Internation.000 "Transfer pricing challenges for developing

Mr. Shanwu Yuan, International Tax Director, Baker and McKenzie Consulting LLC, and Member, Subcommittee on Transfer Pricing – Practical Issues

Ms. Anita Kapur (India), Member, Committee of Experts on International Cooperation in Tax Matters

Mr. Marcos Aurélio Pereira Valadã Brazil), Member, Committee of Experts on International Cooperation in Tax Matters

Ms. Phensuk Sangasubana, Head, International Tax Division, Bureau of Tax Policy and Planning, Revenue Department, Thailand

Interactive discussion

17:45 to 18:00

Conclusion of the meeting

Statement by His Excellency Néstosorio (Colombia), President of the Economic and Social Council

[Additional information and background documentation are available on the Financing for Development website (lick here).]