



Group Meeting on “Capacity Building on Tax Treaty Administration”

Rome, Italy, 28-29 January 2013

(IFAD Headquarters)

TENTATIVE PROGRAMME

Day 1

<p>9:30 - 10:20 am (joint session with the parallel meeting on “Capacity Building on Tax Treaty Negotiation”)</p>	<p><i>Opening session</i> (Oval Room, S120, (-1) Floor) <i>Welcoming remarks</i> Mr. Alexander Trepelkov, Director, Financing for Development Office, Department of Economic and Social Affairs, United Nations Mr. Roland von Frankenhorst, Head of Sector Project, International Tax Compact (ITC) Mr. Wolfgang Lasars, Director, International Tax Section, Federal Ministry of Finance, Germany; Member of the UN Committee of Experts on International Cooperation in Tax Matters <i>Overview of the UN Capacity Development Programme in International Tax Cooperation and the Joint UN-ITC Project</i> Ms. Dominika Halka and Mr. Harry Tonino, Economic Affairs Officers, Financing for Development Office, Department of Economic and Social Affairs, United Nations</p>
<p>10:20 - 11:35 am</p>	<p><i>Overview of Major Issues</i> (Room C500, 5th Floor) Chair: Mr. Alexander Trepelkov, Director, Financing for Development Office, Department of Economic and Social Affairs, United Nations Lead Discussant: Prof. Hugh Ault, Professor Emeritus, Boston College Law School <i>Round-table discussion with interventions by participants</i></p>
<p>11:35 - 11:50 am</p>	<p><i>Coffee break</i></p>
<p>11:50 - 1:15 pm</p>	<p><i>Taxation of Non-residents</i> (Room C500, 5th Floor) Chair: Mr. Mansor Hassan (Malaysia), Member of the UN Committee of Experts on International Cooperation in Tax Matters Lead Discussant: Mr. Michael Lennard, Chief, International Tax Cooperation Section, Financing for Development Office, Department of Economic and Social Affairs, United Nations <i>Round-table discussion with interventions by participants</i></p>
<p>1:15 - 2:45 pm</p>	<p><i>Lunch</i></p>
<p>2:45 - 3:45 pm</p>	<p><i>Persons Qualifying for the Benefits of Tax Treaties</i> (Room C500, 5th Floor) Chair: Prof. Hugh Ault, Professor Emeritus, Boston College Law School Lead Discussant: Ms. Joanna Wheeler, Senior Principal, International Bureau of Fiscal Documentation (IBFD) <i>Round-table discussion with interventions by participants</i></p>
<p>3:45 - 4:00 pm</p>	<p><i>Coffee break</i></p>
<p>4:00 - 5:00 pm</p>	<p><i>Taxation of Residents on Foreign Source Income</i> (Room C500, 5th Floor) Chair: Mr. Mansor Hassan (Malaysia), Member of the UN Committee of Experts on International Cooperation in Tax Matters Lead Discussant:</p>

with the parallel meeting on “Capacity Building on Tax Treaty Negotiation”)	of Economic and Social Affairs, United Nations Speaker 1: Mr. Miguel Pecho , Director of Tax Studies and Research, Inter-American Center of Tax Administrations (CIAT) Speaker 2: Ms. Elizabeth Storbeck , Coordinator of the Working Group on Exchange of Information and Tax Treaties, African Tax Administration Forum (ATAF) Speaker 3: Mr. Mansor Hassan , The Commonwealth Association of Tax Administrators, Member of the UN Committee of Experts on International Cooperation in Tax Matters <i>Questions & Answers</i>
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Day 2

9:30 - 10:45 am	<i>Taxation of Non-residents on Business Profits</i> (Room C500, 5 th Floor) Chair: Mr. Mansor Hassan (Malaysia), Member of the UN Committee of Experts on International Cooperation in Tax Matters Lead Discussant: Prof. Jinyan Li , Professor of Tax Law, Osgoode Hall Law School, York University, Canada <i>Round-table discussion with interventions by participants</i>
10:45 - 11:00 am	<i>Coffee break</i>
11:00 - 12:00 pm	<i>Taxation of Non-resident Service Providers</i> (Room C500, 5 th Floor) Chair: Prof. Hugh Ault , Professor of Tax Law, University of Toronto