



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

TENTATIVE PROGRAMME

9:00 - 9:20 am	<p>Welcoming Remarks</p> <p>Mr. Alexander Trepelkov, Director, Financing for Development Office – Department of Economic and Social Affairs, United Nations</p> <p>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>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</p> <p>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)</p> <p>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</p> <p>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 and 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, [Redacted]</p> <p>Lead Discussant: Ms. Laila Bencheke, [Redacted]</p> <p>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>