



TASK FORCE ON TAX AND DEVELOPMENT

SUB-GROUP ON TRANSFER PRICING

Final Agenda

**Friday 8 March 2013
OECD Conference Centre
Paris, France**

FINAL AGENDA
TASK FORCE ON TAX AND DEVELOPMENT
MEETING OF THE SUB-GROUP ON TRANSFER PRICING
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WORKSHOP ON TRANSFER PRICING IN DEVELOPING COUNTRIES

Chair: David Nguyen-Thanh, Senior Economist, Deutsche Gesellschaft für Internationale Zusammenarbeit (GIZ)

14.00 – 15.45 **Session I. Country experiences and lessons learned from the Tax and Development transfer pricing programme to date**

- Overview of Tax & Development transfer pricing initiatives, introductions from
 - Lee Corrick, Senior Advisor, Tax and Development Programme, OECD
 - Richard Stern, Global Program Manager, Business Taxation, Investment Climate, WBG
 - Maria Inmaculada Montero Luque, Policy Officer, Directorate-General for Development and Cooperation, European Commission
- Experiences from countries including:
 - Diego Gonzalez-Bendiksen de Zaldivar, Head of the International Audit Unit, Department of Tax and Customs, Colombia
 - Edward Akpakli, Chief Inspector of Taxes, Ghana Revenue Authority
 - George Obell, Senior Assistant Commissioner, Kenya Revenue Authority
- Discussion of the Update on Transfer Pricing Programme paper

In the last 18 months the Tax & Development Programme working with the World Bank and European Commission has established a transfer pricing capacity building programme with several countries. This session will explore its effectiveness to date and lessons learned for the future.

15.45 – 16.00 **Coffee Break**

16.00 -17.00 **Session II. Discussion on current initiatives and tools that assist countries with the practical application of their transfer pricing rules**

- OECD Transfer Pricing Simplification Project
 - Oki Yasui, Senior Advisor, Transfer Pricing Unit, OECD
- The role of the UN Practical Manual on Transfer Pricing for Developing Countries
 - Michael Lennard, Chief, International Tax Cooperation Section, UN
 - Joel Cooper, Consultant, Business Taxation, Investment Climate, WBG
- Obtaining information from MNEs in Corporate Income Tax Returns
 - Diego Gonzalez-Bendiksen de Zaldivar, Head of the International Audit Unit, Department of Tax and Customs, Colombia
 - Edward Akpakli, Chief Inspector of Taxes, Ghana Revenue Authority

This session will address the importance of making international standards for transfer pricing relevant to all countries including developing countries and ensuring that those countries have a voice in the setting of those standards. The session will discuss current initiatives and tools that assist countries with the practical application of their transfer pricing rules.

17.00 – 17.30 **Conclusions and next steps**