

**Transfer Pricing Experts meeting with OECD Secretariat**  
**21<sup>st</sup> November 2003**

Topic	Estimated timing
<b>1. Introduction. Welcome.</b> <i>Mr Jeffrey Owens, Head, Centre for Tax Policy and Administration</i>	10:00 – 10:15
<b>2. Process issues.</b> <i>Discussion led by Mr John Neighbour, Head, Tax Treaties, Transfer Pricing and Financial Transactions Division</i>	10:15 – 10:45
<b>3. The OECD Transfer Pricing Guidelines: Role and monitoring procedures.</b> <i>Presentation by Mr John Neighbour, Head, Tax Treaties, Transfer Pricing and Financial Transactions Division</i>	10:45 – 11:15
<b>4. Current issues on the agenda of the Working Party No. 6: general presentation</b> <i>Presentation by Mr David Grecian, Chair of Working Party No. 6  And/or Ms Caroline Silberztein, Head, Transfer Pricing Unit</i>	11:15 – 12:00
<ul style="list-style-type: none"> <li>▪ Update by OECD Secretariat on the project on <b>“Improving International Tax Disputes Resolution”</b></li> </ul> <i>Presentation by Mr John Neighbour, Head, Tax Treaties, Transfer Pricing and Financial Transactions Division</i>	12:00 – 13:00
<i>Lunch break</i>	
<ul style="list-style-type: none"> <li>▪ Update by OECD Secretariat on the project on <b>“Reviewing the Transactional Profit Methods”</b></li> <li>▪ Presentation by OECD Secretariat of the project on <b>“Comparability issues”</b></li> <li>▪ Detailed discussion by participants</li> </ul> <i>Presentation by Ms Caroline Silberztein, Head, Transfer Pricing Unit</i>	14:30 – 16:00
<b>5. Emerging issues not on the agenda:</b> discussion by participants <i>Discussion led by business coordinators.</i>	16:00 -17:00
<b>6. Discussion of next meeting/future initiatives</b>	17:00 – 17:30
<b>7. Closing remarks</b>	17:30