

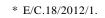
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Committee of Experts on International Cooperation in Tax Matters Eighth session Geneva, 15-19 October 2012 Item 2 of the provisional agenda* Adoption of the agenda and organization of work

Proposed organization of work

Date/time	Item	Programme
Monday, 15 October		
9-10 a.m.		Registration of participants
10-10.45 a.m.	1	Opening of the session by the Chair of the Committee
	2	Adoption of the agenda and organization of work (E/C.18/2012/1 and E/C.18/2012/2)
	3	Discussion of substantive issues related to international cooperation in tax matters:
10.45-11.45 a.m.	3 (a)	United Nations Model Tax Convention update (status of the 2011 update, publication, etc.) (E/C.18/2012/3)
		Presenter: Mr. Oliver/Secretariat
11.45 a.mnoon		Coffee break
noon-1 p.m.	3 (b)	Transfer pricing: practical manual for developing countries (E/C.18/2012/CRP.1)
		Presenter: Mr. Sollund
1-3 p.m.		Lunch









Date/time	Item	Programme
3-4.30 p.m.	3 (b)	Transfer pricing: practical manual for developing countries (<i>continued</i>)
		Presenter: Mr. Sollund
4.30-4.45 p.m.		Coffee break
4.45-5.15 p.m.	3 (b)	Transfer pricing: practical manual for developing countries (<i>continued</i>)
		Presenter: Mr. Sollund
5.15-6 p.m.	3 (g)	Exchange of information (E/C.18/2012/CRP.2)
		Presenter: Mr. Oliver
Tuesday, 16 October		
10-10.30 a.m.		Report of the Rapporteur on items 3 (a), (b) and (g)
10.30-11.45 a.m.	3 (d)	Revision of the Manual for the Negotiation of Bilateral Tax Treaties between Developed and Developing Countries (E/C.18/2012/CRP.3)
		Presenter: Mr. Arrindell
11.45 a.mnoon		Coffee break
noon-1 p.m.	3 (d)	Revision of the Manual for the Negotiation of Bilateral Tax Treaties between Developed and Developing Countries (<i>continued</i>)
		Presenter: Mr. Arrindell
1-3 p.m.		Lunch
3-3.45 p.m.	3 (d)	Revision of the Manual for the Negotiation of Bilateral Tax Treaties between Developed and Developing Countries (<i>continued</i>)
		Presenter: Mr. Arrindell
3.45-4.45 p.m.	3 (c)	Tax treatment of services (E/C.18/2012/4 and E/C.18/2012/CRP.4)
		Presenter: Ms. Kana
4.45-5 p.m.		Coffee break
5-6 p.m.	3 (c)	Tax treatment of services (continued)
		Presenter: Ms. Kana

Date/time	Item	Programme
Wednesday, 17 October		
10-10.30 a.m.		Report of the Rapporteur on item 3 (d)
10.30-11.30 a.m.	3 (c)	Tax treatment of services (continued)
		Presenter: Ms. Kana
11.30-11.45 a.m.		Coffee break
11.45 a.m12.15 p.m.	3 (m)	Article 5: the meaning of "connected projects" (E/C.18/2012/CRP.5)
		Presenter: Ms. Devillet
12.15-1 p.m.	3 (f)	United Nations Model Convention and climate change mechanisms (E/C.18/2012/CRP.6)
		Presenter: Ms. Devillet
1-3 p.m.		Lunch
3-4 p.m.	3 (f)	United Nations Model Convention and climate change mechanisms (<i>continued</i>)
		Presenter: Ms. Devillet
4-4.15 p.m.		Coffee break
4.15-4.45 p.m.	3 (f)	United Nations Model Convention and climate change mechanisms (<i>continued</i>)
		Presenter: Ms. Devillet
4.45-5.45 p.m.	3 (1)	Classification of hybrid entities (E/C.18/2012/CRP.7)
		Presenter: Mr. Thuronyi
5.45-6 p.m.	3 (k)	Taxation of development projects
		Presenters: Mr. Sasseville and Mr. Thuronyi
Thursday, 18 October		
10-10.30 a.m.		Report of the Rapporteur on items 3 (c), (f), (k), (l) and (m
10.30-11.30 a.m.	3 (h)	Dispute resolution: proposed mutual agreement procedure guide (E/C.18/2012/CRP.8)
		Presenter: Ms. Devillet
11.30-11.45 a.m.		Coffee break

Date/time	Item	Programme
11.45 a.m1 p.m.	3 (n)	Permanent establishment issues in international value added tax cases (E/C.18/2012/CRP.9)
		Presenter: Mr. Giraudi
1-3 p.m.		Lunch
3-4 p.m.	3 (e)	Article 13: capital gains (E/C.18/2012/CRP.10)
		Presenter: Ms. Kapur
4-5 p.m.	3 (p)	Foreign direct investment issues and corporate taxation (E/C.18/2012/CRP.11)
		Presenter: Mr. Oliver
5-5.15 p.m.		Coffee break
5.15-6 p.m.	3 (o)	Article 8: transportation issues (E/C.18/2012/5)
		Presenter: Mr. Van der Merwe/Secretariat
Friday, 19 October		
10-10.30 a.m.		Report of the Rapporteur on items 3 (e), (h), (n), (o) and (p)
10.30-11.30 a.m.	3 (i)	Capacity-building (E/C.18/2012/CRP.12)
		Presenter: Ms. Omoigui-Okauru
11.30-11.45 a.m.		Coffee break
11.45 a.m12.15 p.m.	3 (i)	Capacity-building (continued)
		Presenter: Ms. Omoigui-Okauru
12.15-1 p.m.	3 (j)	Taxation and use of mobile technology (E/C.18/2012/CRP.13)
		Presenter: Ms. Omoigui-Okauru
1-3 p.m.		Lunch
3-4.30 p.m.	4	Dates and agenda for the ninth session of the Committee
4.30-4.45 p.m.		Coffee break
4.45-5.45 p.m.	5	Adoption of the report of the Committee on its eighth session
5.45-6 p.m.		Closing of the eighth session