

# Global IFA/ICC Webinar

## Dispute resolution in emerging and developing countries

### Online from New York City

Wednesday 29 March 2023, 08.00 – 10.00 (EST) / 14.00 – 16.00 (CET)



The 26<sup>th</sup> Session of the UN Committee of Experts on International Cooperation in Tax Matters takes place from 27 – 30 March 2023. In light of this meeting, Global IFA and the ICC are organising a Webinar on **Dispute Prevention & Resolution in emerging and developing countries**. Members of international organizations and leading international tax experts will be discussing the latest developments and, from a strategic and practical standpoint, will be exploring the possible avenues and alternatives.

## Programme

### 08.00 – 08.10: Opening

Prof. Dr. Robert Danon, Chairman of IFA's Permanent Scientific Committee (PSC)

Prof. Dr. Christian Kaeser, Chairman of ICC Commission on Taxation / Dr. Luisa Scarcella, Global Policy Lead, Taxation and Trade

### 08.10-08.25: Overview of the 26th Session of the UN Committee of Experts on International Cooperation in Tax Matters

Michael Lennard, Chief, International Tax Cooperation Section Financing for Development, UN

### 08.25- 09.10: Current practical and policy dispute prevention & resolution challenges in emerging and developing countries

Chair: Prof. Dr. Robert Danon

#### **The UN work on dispute prevention and resolution**

Aart Roelofsen (The Netherlands)

#### **Relation with recent OECD work**

Félicie Bonnet, Senior Advisor at the OECD Centre for Tax Policy and Administration

#### **Panel discussion:**

Alvaro de Juan Ledesma (Spain)  
Anna Theeuwes (Netherlands) tbc  
David Spencer (UK)  
Edgar Anaya (Mexico)

### 09.10 – 09.45: Global minimum tax and dispute prevention/resolution

Chair: Prof. Dr. Christian Kaeser

#### **Tax Certainty for the GloBE Rules – An update**

Félicie Bonnet, Senior Advisor at the OECD Centre for Tax Policy and Administration

#### **Panel discussion:**

Prof. Robert Danon  
Prof. Guglielmo Maisto (Vice President IFA)  
David Spencer (UK)  
Edgar Anaya (Mexico)

#### **Q&A**

### 09.45 – 10.00: Concluding remarks

Prof. Dr. Christian Kaeser /Prof. Robert Danon  
Prof. Johann Hattingh (South Africa)

**Registration is free of charge for members. You can register at:**

[https://us02web.zoom.us/webinar/register/WN\\_Q2GZ5xBFRFefAib3zAMYCQ](https://us02web.zoom.us/webinar/register/WN_Q2GZ5xBFRFefAib3zAMYCQ)

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