



**Inter-American Center of Tax Administrations (CIAT) and the Tribute-Arbitration Foundation:
“Towards Effective Resolution and Prevention of Disputes on Cross-Border Taxation”**

July 6, 2020

Note: Scheduled times stated according to GMT-5. Total time 2 hours and 30 minutes.

INTRODUCTION		
09:00 – 09:15	Introduction of topic and speakers	Gonzalo Arias Director of Cooperation and International Tax, CIAT, Panama Hans Mooij Chair, Tribute-Arbitration Foundation, Netherlands
SESSION I - THE RESOLUTION AND PREVENTION OF INTERNATIONAL TAX DISPUTES		
09:15 – 09:25	Introduction to the resolution and prevention of international tax disputes: current state and new developments.	Timothy McDonald Vice President of Finance & Accounting, Global Taxes The Procter & Gamble Company, USA
09:25 - 09:50	Commentator led questions and discussion.	Juan Carlos Trujillo Deputy General Director of Tax Treaties, Ministry of Finance (SHCP), Mexico
SESSION II – ADDRESSING CONCERNS SPECIFIC TO THE DEVELOPING ECONOMIES		
09:50 - 10:00	Analyzing the specific concerns of developing economies: are they being sufficiently heard?	Partho Shome Chairman, ITRAF Former Minister of State Government of India & Chairman, Tax Administration Reforms Commission, India
10:05 - 10:25	Commentator led questions and discussion.	Liselott Kana Head of Department, Tax Administration (SII), Chile
10 Minute Pause (participants are encouraged to send questions through the chat box during this time)		
SESSION III - PRACTICAL ISSUES IN THE APPLICATION OF ALTERNATIVE DISPUTE RESOLUTION MECHANISMS		
10:35 – 10:45	How to address the practical issues that are due to arise in the operation of alternative dispute resolution mechanisms.	Philip Baker QC Queens Council, Field Court Tax Chambers and Tribute expert, United Kingdom
10:45 – 11:10	Commentator led questions and discussion.	Natalia Quiñones Quiñones Cruz Ltd., IFA, Formerly with the Tax Administration (DIAN), Colombia
CONCLUSION		
11:10 – 11:30	Questions from the audience and final remarks.	Anarella Calderoni International Tax Expert, CIAT, Panama