



## Agenda ICC Tax Commission Meeting

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Monday 16 October 2023 | 9.00 am – 4:30 pm

Room XXI, Palais des Nations, Geneva, Switzerland

### 9.00-9.15 Opening Session

**1. Welcome and Opening of the Meeting**

Opening remarks from John Connors (ICC Chair of the Global Tax Commission) and Luisa Scarcella (ICC Global Policy Lead – Taxation).

**2. ICC Global Policy Department – strategic priorities 2023/2024**

Andrew Wilson (ICC Global Policy Director) will provide an update on ICC's global policy strategy for 2022/2023 and will present the key priorities for ICC.

**3. Strategic vision for the Global Tax Commission**

John Connors (ICC Chair of the Global Tax Commission)

### 9.10-10.45 International tax developments

**4. OECD Update Two-Pillar Solution & next areas of work (9.10-9.40) and Q&A (9:40-10:00) – Achim Pross** Deputy Director OECD's Centre for Tax Policy and Administration (CTPA) - online

**5. UN Update on Tax Committee of Experts Update and UN Resolution on International Tax Cooperation (10:00 – 10:30) and Q&A (10:30 – 10:45) - Michael Lennard** (Chief of International Tax Cooperation and Trade in the Financing for Development Office (FfDO) of the United Nations) - onsite

**Coffee Break (10.45-11.15)**

## 11:15 - 12.30 Regional tax developments

6. **European Commission (11:15 – 11:45) and Q&A (11:45 – 12:00) – Benjamin Angel** (Director for Direct taxation, tax coordination, economic analysis and evaluation, European Commission) - onsite
7. **BRITACOM and the Belt and Road Initiative (BRI) (12.00 – 12:30, including Q&A) – Christian Kaeser** (ICC Global Tax Commission former Chair and representative for BRITACOM) - onsite
8. **Latin American and Caribbean Ministerial Tax Platform (12:30 – 13:00) Alejandro Machorro** (ICC Vice-Chair Global Tax Commission)

*Lunch Break (13.00 - 14.30)*

## 14:30 - 15.30 Commission work project reports & initiatives/ Transversal Projects

9. **Tax implications of cross-border teleworking (14.30 – 14.50) – Tom Roesser** (ICC Vice-Chair Global Tax Commission and Chair of the ICC Taxation of Cross-border Teleworkers Working Group)
10. **Developments on indirect tax issues (14.50 – 15.10) – Marlon Van Ameersfoort** (Co-chair of the ICC Indirect Taxation Working Group)
11. **Carbon Pricing (15.10 – 15:30) – Anna Theeuwes** (Co-chair of the ICC Carbon Pricing Working Group)

## 15.30 - 16.25 Future work program

12. **Update from Secretariat on other matters and upcoming events (15:30 – 15:40)**
13. **Members proposals for new areas of work/engagement/projects or improvement (15:40 – 16:25)** Members will be invited to share potential opportunities to leverage ICC's engagement at international level in line with ICC's global strategy.

Confirmed topics:

- Disputes prevention & Resolution
- Tax & Sustainability (including presentation from ICC Sweden)

## **16.25 - 16.30    Date and location next Meeting**

### **14. Date and location of next meeting and closing of the meeting**

Discussion on potential date and location of next meeting.