

Agenda ICC Tax Commission Meeting

Thursday 21 March 2024 | 9.00 am – 4:30 pm

1 Dag Hammarskjöld Plaza 885 2nd Avenue – Microsoft UN Offices, New York City, United-States

9.00-10.45 Opening Session & International Tax Developments

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. UN Update on Tax Committee of Experts Update and UN Resolution on International Tax Cooperation (9:05 – 9:25) and Q&A (9:25 – 9:35) - Michael Lennard (Chief of International Tax Cooperation and Trade in the Financing for Development Office (FfDO) of the United Nations)

3. OECD Update Two-Pillar Solution & next areas of work (9.35-9.55) and Q&A (9:55-10:10) – David Bradbury (Deputy Director within the OECD's Centre for Tax Policy and Administration (CTPA)). – online

4. ICC Global Policy Department – strategic priorities 2024 (10.10 – 10.20)

Andrew Wilson (ICC Global Policy Director) will provide an update on ICC's global policy strategy for 2024 and will present the key priorities for ICC

5. Presentation of the Report 2023/2024 ICC Global Tax Commission (10.20 – 10.30)

John Connors (ICC Chair of the Global Tax Commission)

Coffee Break (10.30-11.00)

11:00 - 12.30 Regional tax developments

6. European Commission (11:00 – 11:20) and Q&A (11:20 – 11:30) – Benjamin Angel (Director for Direct taxation, tax coordination, economic analysis and evaluation, European Commission)

7. BRITACOM and the Belt and Road Initiative (BRI) (11.30 – 11:50, including Q&A)

8. **Latin American and Caribbean Ministerial Tax Platform (11:50 – 12:15)** **Lorenzo Uribe** (Advisor to the Colombian Vice-Minister of Finance)

Lunch Break (12:30 – 14.00)

14:00 - 14.30 Regional tax developments

9. **Presentation on Tax Policies Priorities for the Belgian Presidency of the European Union – Angie Clocheret** (Attaché- Belgian Ministry of Finance)

14:30 - 16.20 Commission working groups, projects and initiatives

10. **Carbon Pricing (14.50 – 15:10) – Anna Theeuwes** (Co-chair of the ICC Carbon Pricing Working Group) - online
11. **Developments on indirect tax issues (15.10 – 14.50) – Marlon Van Ameersfoort** (Co-chair of the ICC Indirect Taxation Working Group) - online
12. **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) – in person
13. **Tax & Sustainability (15:30 – 15:50)**
14. **Other presentations on NCs related projects: ICC Spain proposal for a statement on Windfall Taxes; Australian Public CbCR proposal, EU ICC NCs on tax decluttering.**

16.20 - 16.30 Upcoming events, date and location next Meeting

15. **Date and location of next meeting and closing of the meeting**
Discussion on potential date and location of next meeting.