



DETAIL AGENDA FOR ICRICT COMMISSIONERS

SUNDAY SEPTEMBER 17

Arrival of Commissioners to New York (accommodation for the night is at the Roger Smith hotel, 501 Lexington Ave, New York, NY)

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| 7pm | Meet in the lobby of the Roger Smith hotel |
| 7.30pm | Dinner hosted by Krishen and Geeta Mehta 200 E 61st Street, Apt 25AB New York, NY 10065 Building is called the Savoy, and it is at the SE corner of 61st Street and 3rd Avenue. The apartment is on the 25th Floor. <u>PLEASE RSVP BY CLOSE OF PLAY THURSDAY NIGHT</u> |

MONDAY SEPTEMBER 18

Global tax reform beyond BEPS: Unitary Taxation and other alternatives

ONE-DAY HIGH LEVEL ROUNDTABLE (9.30-16.30) - STARLIGHT LOFT ROOM

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| 9.00:10.00 | Welcome and registration |
| 10.00-10.30 | Opening Address Luise Rürup, Executive Director, FES New York José Antonio Ocampo, ICRIC Chair |
| 10.30-12.00 | Panel I: Unitary Taxation Approaches <i>Chair:</i> ICRIC Commissioner <i>Expert presentations:</i> 1 Residence Based Worldwide Taxation – Professor J. Clifton Fleming, Brigham Young University 2 Destination Based Cash Flow Taxation – David Miller, Proskauer Rose LLP 3 Formulary Apportionment – Professor Kim Clausing, Reed College 4 EU CCTB/CCTB – Professor Danuse Nerudova, Mendel University in Brno Q & A by ICRIC Commissioners and participants |
| 12.00:13.00 | Lunch |
| 13.00-14.15 | Panel II: Other alternatives <i>Chair:</i> ICRIC Commissioner <i>Expert presentations:</i> 1 Shared Net Margin Method – Mike Durst, ICTD 2 Alternative Minimum Tax – Anne Brockmeyer, World Bank 3 Brazil's Fixed Margin Approach – Tatiana Falcao, United Nations Q & A by ICRIC Commissioners and participants |
| 14.15-14.45 | Coffee break |
| 14.45:16.15 | Panel III: Way forward and next steps/challenges <i>Chair:</i> ICRIC Commissioner |
| 16.15-16.30 | Conclusion |

**From Tax Competition to Tax Cooperation:
An Alternative to the Race to the Bottom**
high-level public debate (18.30-20:30) – SOLARIUM ROOM

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| 18:30-19:00 | <p>Welcome & opening address</p> <p>Luise Rürup, Executive Director, FES New York José Antonio Ocampo, ICRICT Chair</p> |
| 19:00-20:30 | <p>Panel Discussion</p> <p>Moderator: José Antonio Ocampo, ICRICT Chair, Professor of International and Public Affairs, Columbia University</p> <p>Panelists:</p> <p>1 María Fernanda Espinosa, Minister of Foreign Affairs and Human Mobility of Ecuador 2 Modest Mero, Ambassador and Permanent Representative of Tanzania to the United Nations 3 Representative from Indian Delegation to the United Nations (TBC) 4 Eva Joly, ICRICT Commissioner, Member of the European Parliament 5 Edmund Fitzgerald, ICRICT Commissioner, Professor of International Development Finance, Oxford University</p> <p>Q & A</p> |
| 20:30 | <p>Drinks and canapes reception</p> |

TUESDAY SEPTEMBER 19

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| 9:30-12.00am | <p>ICRICT COMMISSIONERS/STEERING GROUP MEMBERS MEETING</p> |
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