

## The Agenda of the 5th Belt and Road Initiative Tax Administration Cooperation Forum (BRITACOF) Date: 24-26 September 2024 Location: AsiaWorld-Expo, Hong Kong, China

(Beijing Time)

English, French, Russian, Arabic, Spanish and Chinese simultaneous interpretation will be provided.

24 September 2024 (Tuesday) 9:00-9:55 Council Meeting (Member Only) Venue: Meeting Room 201 **Plenary Meeting** Venue: Summit Hall 2 **Business and Industry Tax Dialogue** Promote Tax Administration Digitalization through Coordination between **Tax Authorities and Enterprises** 10:20-10:25 Introduction of BITD Ms. Agnes Chan - EN Chairman of Hong Kong General Chamber of Commerce (HKGCC) 10:25-11:40 **Keynote Speeches** Host Ms. Agnes Chan - EN Chairman of Hong Kong General Chamber of Commerce (HKGCC) **Speakers** Ms. Agnes Chan - EN Chairman of Hong Kong General Chamber of Commerce (HKGCC) Mr. Benjamin Chan - EN Deputy Commissioner of the Inland Revenue Department of Hong Kong, China Dr. Elsayed Sakr - EN Deputy Commissioner of the Egyptian Tax Authority Mr. Daniel Witt - EN President of International Tax and Investment Center (ITIC) Mr. Christian Kaeser - EN Emeritus Chair of International Chamber of Commerce (ICC) Tax Commission, Global Head of Tax, Siemens Mr. Clive Baxter - EN Head of Tax Policy and Controversy, Huawei Mr. Simon Chilla - EN Head of Overseas Tax, Midea Ms. Winnie Shek - EN President of The Taxation Institute of Hong Kong (TIHK) 11:40-12:30 **Panel Discussion** Moderator Ms. Agnes Chan - EN Chairman of Hong Kong General Chamber of Commerce (HKGCC) **Panelists** Mr. Benjamin Chan - EN Deputy Commissioner of the Inland Revenue Department of Hong Kong, China

Deputy Commissioner of the Egyptian Tax Authority

Dr. Elsayed Sakr - EN



Mr. Daniel Witt - EN
President of International Tax and Investment Center (ITIC)
Mr. Christian Kaeser - EN
Emeritus Chair of International Chamber of Commerce (ICC) Tax Commission,
Global Head of Tax, Siemens
Mr. Clive Baxter - EN
Head of Tax Policy and Controversy, Huawei
Mr. Simon Chilla - EN
Head of Overseas Tax, Midea
Ms. Winnie Shek - EN
President of The Taxation Institute of Hong Kong (TIHK)

12:30-14:00	Lunch
	Opening Ceremony
	Master of the Ceremony
15:00-15:10	Welcome Address Mr. John KC Lee - EN Chief Executive of the Hong Kong Special Administrative Region of China
15:10-15:20	Group Photo of Partial Delegates
15:20-15:40	<ul> <li>Keynote Speeches</li> <li>Mr. Paata Kiladze - GE</li> <li>First Deputy Director General of the Revenue Service of the Ministry of Finance of Georgia</li> <li>Mr. Hu Jinglin - CHS</li> <li>Commissioner of the State Taxation Administration of China</li> </ul>
15:40-15:50	Update of the BRITACOM, Announcement of the Joining of the New BRITACOM Council Member and Announcement of the New BRITA Mr. Wang Daoshu - CHS Executive Secretary of the BRITACOM Secretariat, Deputy Commissioner of the State Taxation Administration of China Representative of the New BRITACOM Council Member Representative of the New BRITA
15:50-16:00	Award Commemorative Plaques to Chairs of the Task Forces         Mr. Wang Daoshu         Executive Secretary of the BRITACOM Secretariat, Deputy Commissioner of the         State Taxation Administration of China         Chairs of the Task Forces
16:00-16:20	Group Photo and Coffee Break
	Topic 1 Raising Tax Certainty
16:20-16:25	Introduction of Topic 1 Ms. Leli Listianawati - EN Representative of the Co-chair of Raising Tax Certainty Task Force, Deputy Director of International Tax Agreement and Cooperation, the Directorate General of Taxes, Ministry of Finance of Indonesia
16:25-16:40	Introduction of the Outcomes of Raising Tax Certainty Task Force Mr. Bruno da Silva - EN Representative of the Co-chair of Raising Tax Certainty Task Force, Legal Advisor of the Financial Services Bureau of Macau. China

16:40-17:30	Keynote Speeches
	Host
	Ms. Leli Listianawati - EN
	Representative of the Co-chair of Raising Tax Certainty Task Force, Deputy Director of International Tax Agreement and Cooperation, the Directorate General of Taxes, Ministry of Finance of Indonesia Speakers
	Mr. Mohand Ameur - FR
	Director of Tax Legislation and Regulations, the General Directorate of Taxes of the Ministry of Finance of Algeria <b>Mr. Pascal Saint-Amans</b> - EN
	Professor of Tax Policy, the University of Lausanne, Switzerland
	<b>Mr. Stefano Grilli</b> - EN Professor of International Tax Law, the University of Bicocca, Milan
	Mr. Stef van Weeghel - EN (video)
	Professor of International Tax Law, the University of Amsterdam
	Mr. Guglielmo Maisto - EN (video)
	Professor of International and Comparative Tax Law, the Università Cattolica di Piacenza
17:30-18:10	Panel Discussion
	Moderator
	Mr. Christian Kaeser - EN
	Emeritus Chair of International Chamber of Commerce (ICC) Tax Commission,
	Global Head of Tax, Siemens Panelists
	Mr. Mohand Ameur - FR
	Director of Tax Legislation and Regulations, the General Directorate of Taxes of the
	Ministry of Finance of Algeria
	Mr. Pascal Saint-Amans - EN
	Professor of Tax Policy, the University of Lausanne, Switzerland <b>Mr. Edwin Visser</b> - FN
	Dep. Global Tax Policy Leader of PwC
	Mr. Stefano Grilli - EN
	Professor of International Tax Law, the University of Bicocca, Milan
19:00-20:30	Welcome Dinner (Dress Code: Formal)
	25 September 2024 (Wednesday)
	Plenary Meeting Venue: Summit Hall 2
	Topic 2 Promoting Tax Administration Digitalization
9:00-9:05	Introduction of Topic 2
	Mrs. Raushan Izbassarova - EN Representative of the Chair of Promoting Tax Administration Digitalization Task
	Force, Representative of the State Revenue Committee of the Ministry of Finance
	of Kazakhstan, First Secretary of the Embassy of Kazakhstan in Beijing
9:05-9:20	Introduction of the Outcomes of Promoting Tax Administration Digitalization Task Force
	Mrs. Raushan Izbassarova - EN
	Representative of the Chair of Promoting Tax Administration Digitalization Task Force, Representative of the State Revenue Committee of the Ministry of Finance of Kazakhstan, First Secretary of the Embassy of Kazakhstan in Beijing



9:20-10:40	Keynote Speeches
	Host
	Mrs. Raushan Izbassarova - EN
	Representative of the Chair of Promoting Tax Administration Digitalization Task
	Force, Representative of the State Revenue Committee of the Ministry of Finance
	of Kazakhstan, First Secretary of the Embassy of Kazakhstan in Beijing
	Speakers
	Mr. Gerald H, Ganda - EN
	Deputy Commissioner General of the Sierra Leone National Revenue Authority
	Mr. Tiago Santos - EN
	Member of the Board of the Angola Revenue Administration
	Mr. Robin Ng Sy Horng - EN
	Assistant Commissioner of Data & Digital Ecosystems Division of the Inland
	Revenue Authority of Singapore
	Mr. Mubin Mirzaev - EN
	First Deputy Chairman of the Tax Committee of Uzbekistan
	Mr. Lian Qifeng - CHS
	Director General of Tax Administration and Technology Development Department,
	the State Taxation Administration of China
	Mr. Peter Green - EN
	Head of Unit for the Forum on Tax Administration (FTA) in the OECD Secretariat
	Mr. Márcio F. Verdi - EN
	Executive Secretary of Inter-American Center of Tax Administrations (CIAT)
	Mr. Grant Wardell-Johnson - EN
	Global Tax Policy Leader of KPMG
	Mr. Richard Stern - EN (video) *
	Director of Global Tax, Vienna University of Economics and Business (WU)
	Mr. Jeffrey Owens - EN (video) *
	Director of WU Global Tax Policy Center, the Vienna University of Economics and
	Business (WU)
	*The speech videos recorded by Mr. Richard Stern and Mr. Jeffrey Owens will be displayed on the BRITACOM website.
10:40-11:20	Panel Discussion
	Moderator
	Mr. Grant Wardell-Johnson - EN
	Global Tax Policy Leader of KPMG
	Panelists
	Mr. Gerald H, Ganda - EN
	Deputy Commissioner General of the Sierra Leone National Revenue Authority
	Mr. Tiago Santos - EN
	Member of the Board of the Angola Revenue Administration
	Mr. Robin Ng Sy Horng - EN
	Assistant Commissioner of Data & Digital Ecosystems Division of the Inland
	Revenue Authority of Singapore
	Mr. Peter Green - EN
	Head of Unit for the Forum on Tax Administration (FTA) in the OECD Secretariat
	Mr. Márcio F. Verdi - EN
	Executive Secretary of Inter-American Center of Tax Administrations (CIAT)
	Mr. Christian Kaeser - EN
	Emeritus Chair of International Chamber of Commerce (ICC) Tax Commission,
	Global Head of Tax, Siemens
11:20-11:40	Coffee Break



	Topic 3 Improving Tax Environment
11:40-11:45	Introduction of Topic 3 Mr. Seng Cheaseth - EN Representative of the Chair of Improving Tax Environment Task Force, Director of Department of Law, Tax Policy and International Tax Cooperation, the General Department of Taxation of Cambodian
11:45-12:00	Introduction of the Outcomes of Improving Tax Environment Task Force Mr. Seng Cheaseth - EN Representative of the Chair of Improving Tax Environment Task Force, Director of Department of Law, Tax Policy and International Tax Cooperation, the General Department of Taxation of Cambodian
12:00-13:00	Keynote Speeches         Host         Mr. Seng Cheaseth - EN         Representative of the Chair of Improving Tax Environment Task Force, Director         of Department of Law, Tax Policy and International Tax Cooperation, the General         Department of Taxation of Cambodian         Speakers         Mr. Samson Uridia - EN         Head of International Relations Department, the Revenue Service of the Ministry         of Finance of Georgia         Mr. Tibor Horváth - EN         Head of Audit Department, the National Tax and Customs Administration of Hungary         Mr. Davlatzoda Nusratullo - RU         Chairman of the Tax Committee of the Republic of Tajikistan         Ms. Silvia Vasco - ES         Risk Expert of the Internal Revenue Service of Ecuador         Mr. Jeremy Choi - EN         President of Asia Oceania Tax Consultant's Association (AOTCA)         Mr. Christopher Sanger - EN         EY Global Government and Risk Tax Leader
13:00-14:00	Lunch
	Topic 3 Improving Tax Environment (Cont.)
14:00-14:40	Panel Discussion         Moderator         Mr. Christopher Sanger - EN         EY Global Government and Risk Tax Leader         Panelists         Mr. Samson Uridia - EN         Head of International Relations Department, the Revenue Service of the Ministry of Finance of Georgia         Mr. Tibor Horváth - EN         Head of Audit Department, the National Tax and Customs Administration of Hungary         Mr. Davlatzoda Nusratullo - RU         Chairman of the Tax Committee of the Republic of Tajikistan         Ms. Paulina Correa - ES         Chief of IT Planning and Data Management of the Internal Revenue Service of Ecuador         Mr. Jeremy Choi - EN         President of Asia Oceania Tax Consultant's Association (AOTCA)



	Topic 4 Reinforcing Capacity Building of Tax Administration
14:40-14:45	Introduction of Topic 4 Mr. Huang Suhua - EN Representative of the Chair of Reinforcing Capacity Building of Tax Administration Task Force, Deputy Director General of International Taxation Department, the State Taxation Administration of China
14:45-15:00	Introduction of the Outcomes of Reinforcing Capacity Building of Tax Administration Task Force Mr. long Kong Leong - EN Director of the BRITACEG, Director of the Financial Services Bureau of Macau, China
15:00-15:30	Coffee Break
т	Opic 4 Reinforcing Capacity Building of Tax Administration (Cont.)
15:30-16:20	Keynote Speeches         Host         Mr. Huang Suhua - EN         Representative of the Chair of Reinforcing Capacity Building of Tax Administration         Task Force, Deputy Director General of International Taxation Department, the State         Taxation Administration of China         Speakers         Mr. Ahmed Cherchari - EN         In Charge of Inspection, the General Directorate of Taxes of the Ministry of Finance of Algeria         Mr. Abdullah A. Aldawsari - EN         Director of Taxes and Zakat Technical Training, ZATCA Academy (BRITA·Riyadh)         Ms. Suzaina Sapian - EN         Director of Malaysian Tax Academy         Ms. Debra Adams - EN         Division Chief, Revenue Administration Division 1, International Monetary Fund (IMF)         Mr. Li Wentao - CHS         Director of Tax Academy of the State Taxation Administration of China(BRITA·Yangzhou)
16:20-16:50	<ul> <li>Panel Discussion</li> <li>Moderator</li> <li>Mr. Huang Suhua - EN</li> <li>Representative of the Chair of Reinforcing Capacity Building of Tax Administration Task Force, Deputy Director General of International Taxation Department, the State Taxation Administration of China</li> <li>Panelists</li> <li>Mr. Ahmed Cherchari - EN</li> <li>In Charge of Inspection, the General Directorate of Taxes of the Ministry of Finance of Algeria</li> <li>Mr. Abdullah A. Aldawsari - EN</li> <li>Director of Taxes and Zakat Technical Training, ZATCA Academy (BRITA·Riyadh)</li> <li>Ms. Debra Adams - EN</li> <li>Division Chief, Revenue Administration Division 1, International Monetary Fund (IMF)</li> </ul>
17:45-18:45	Move From AWE and Three Nearby Hotels to Harbour Cruise Dinner Venue
18:45-20:45	Harbour Cruise Dinner (Dress Code: Business Casual)
20:45-21:45	Back to AWE and Three Nearby Hotels



	26 September 2024 (Thursday)	
	9:00-9:30 Council Meeting (Member Only) Venue: Meeting Room 201	
Plenary Meeting Venue: Summit Hall 2		
Topic 5 Oj	ptimizing Administration Measures in Financial Sector to Reduce Compliance Cost	
10:00-10:05	Introduction of Topic 5 Mr. Benjamin Chan - EN Deputy Commissioner of the Inland Revenue Department of Hong Kong, China	
10:05-11:05	Keynote SpeechesHostMr. Benjamin Chan - ENDeputy Commissioner of the Inland Revenue Department of Hong Kong, ChinaSpeakersMr. Ihsan Priyawibawa - ENDirector of Potential, Compliance, and Revenue, the Directorate General of Taxes, Ministry of Finance of IndonesiaMr. Benjamin Chan - ENDeputy Commissioner of the Inland Revenue Department of Hong Kong, ChinaMr. Victor van Kommer - ENDirector of Capacity Building and Tailored Services, International Bureau of FiscalDocumentation and Member Executive Board (IBFD)Mr. Jonathan Culver - ENConvenor of Taxation Faculty International Tax Task Force, Hong Kong Institute of Certified Public Accountants (HKICPA)Ms. Esther Cheung - ENDeputy Group Tax Director, Prudential	
11:05-11:35	Panel DiscussionModeratorMr. Benjamin Chan - ENDeputy Commissioner of the Inland Revenue Department of Hong Kong, ChinaPanelistsMr. Ihsan Priyawibawa - ENDirector of Potential, Compliance, and Revenue, the Directorate General of Taxes, Ministry of Finance of IndonesiaMr. Victor van Kommer - ENDirector of Capacity Building and Tailored Services, International Bureau of FiscalDocumentation and Member Executive Board (IBFD)Mr. Jonathan Culver - ENConvenor of Taxation Faculty International Tax Task Force, Hong Kong Institute ofCertified Public Accountants (HKICPA)Ms. Esther Cheung - ENDeputy Group Tax Director, Prudential	
	Closing Ceremony	
11:35-11:50	Master of the Ceremony         Release of the 5th BRITACOF Outcomes         Mr. Wang Daoshu - CHS         Executive Secretary of the BRITACOM Secretariat, Deputy Commissioner of the State         Taxation Administration of China	

11:50-12:00	Award Commemorative Plaques to the Hosts of the 1st to 5th BRITACOF Mr. Wang Daoshu
	Executive Secretary of the BRITACOM Secretariat, Deputy Commissioner of the State
	Taxation Administration of China
	Hosts of the 1st to 5th BRITACOF
12:00-12:15	Announcement about the 6th BRITACOF and 7th BRITACOF
	Mr. Wang Daoshu - CHS
	Executive Secretary of the BRITACOM Secretariat, Deputy Commissioner of the State
	Taxation Administration of China
	Flag Handover
	Mr. Wang Daoshu
	Executive Secretary of the BRITACOM Secretariat, Deputy Commissioner of the State
	Taxation Administration of China
	Mr. TAM Tai-pang
	Commissioner of the Inland Revenue Department of Hong Kong, China Ms. Kavita Regmi
	Deputy Director General of the Inland Revenue Department of Nepal
	Remarks by the Host of the 6th BRITACOF
	Ms. Kavita Regmi - EN
	Deputy Director General of the Inland Revenue Department of Nepal
12:15-12:25	Closing Address
	Mr. TAM Tai-pang - EN
	Commissioner of the Inland Revenue Department of Hong Kong, China
12:25-13:30	Lunch
14:30-17:00	Cultural Events (Dress Code: Casual)