

## 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<br>Mr. John KC Lee - EN<br>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<br>Member and Announcement of the New BRITA<br>Mr. Wang Daoshu - CHS<br>Executive Secretary of the BRITACOM Secretariat, Deputy Commissioner of the State<br>Taxation Administration of China<br>Representative of the New BRITACOM Council Member<br>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<br>Ms. Leli Listianawati - EN<br>Representative of the Co-chair of Raising Tax Certainty Task Force, Deputy Director of<br>International Tax Agreement and Cooperation, the Directorate General of Taxes, Ministry<br>of Finance of Indonesia   |
| 16:25-16:40 | Introduction of the Outcomes of Raising Tax Certainty Task Force<br>Mr. Bruno da Silva - EN<br>Representative of the Co-chair of Raising Tax Certainty Task Force, Legal Advisor of<br>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<br>International Tax Agreement and Cooperation, the Directorate General of Taxes, Ministry<br>of Finance of Indonesia<br>Speakers                     |
|             | Mr. Mohand Ameur - FR  |
|             | Director of Tax Legislation and Regulations, the General Directorate of Taxes of the<br>Ministry of Finance of Algeria<br><b>Mr. Pascal Saint-Amans</b> - EN   |
|             | Professor of Tax Policy, the University of Lausanne, Switzerland   |
|             | <b>Mr. Stefano Grilli</b> - EN<br>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<br>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<br><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<br>Venue: Summit Hall 2  |
|             | Topic 2 Promoting Tax Administration Digitalization  |
| 9:00-9:05   | Introduction of Topic 2  |
|             | Mrs. Raushan Izbassarova - EN<br>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<br>Force, Representative of the State Revenue Committee of the Ministry of Finance<br>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<br>Mr. Seng Cheaseth - EN<br>Representative of the Chair of Improving Tax Environment Task Force, Director<br>of Department of Law, Tax Policy and International Tax Cooperation, the General<br>Department of Taxation of Cambodian  |
| 11:45-12:00 | Introduction of the Outcomes of Improving Tax Environment Task Force<br>Mr. Seng Cheaseth - EN<br>Representative of the Chair of Improving Tax Environment Task Force, Director<br>of Department of Law, Tax Policy and International Tax Cooperation, the General<br>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<br>Mr. Huang Suhua - EN<br>Representative of the Chair of Reinforcing Capacity Building of Tax Administration<br>Task Force, Deputy Director General of International Taxation Department, the State<br>Taxation Administration of China   |
| 14:45-15:00 | Introduction of the Outcomes of Reinforcing Capacity Building of Tax Administration Task<br>Force<br>Mr. long Kong Leong - EN<br>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<br/>Task Force, Deputy Director General of International Taxation Department, the State<br/>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<br/>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)<br>Venue: Meeting Room 201  |  |
| Plenary Meeting<br>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<br>Mr. Benjamin Chan - EN<br>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<br>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<br>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<br>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)   |