

COTA 18TH GENERAL ASSEMBLY & TECHNICAL CONFERENCE
26-29 July 2004, Nassau, The Bahamas

THEME: LINKING ADVANCES IN TAXATION WITH HUMAN RESOURCES AND NATIONAL ENVIRONMENT

DRAFT PROGRAMME OF ACTIVITIES

Papers: 30 mins.
Discussion: 10 mins

MONDAY 26TH JULY

08.30 – 10: 30 hrs	OPENING CEREMONY
10:30 – 11:00 hrs	Foyer
11:00 – 11: 30 hrs	Announcements and Photo Session
11: 30 – 12: 10 hrs	Paper: COTA President - JAMAICA: Linkages for improving performance of Tax Administration
12: 10 – 14: 00 hrs	LUNCH
14: 00 _ 14: 40 hrs	Paper: BARBADOS: Creating a Human Face for Tax Policy and Administration
14: 40 _ 15: 20 hrs	Paper: IRS/USA: Improving performance in Tax Administration by managing human behaviour
15: 20 _ 15: 40 hrs-	COFFEE
15: 40 _ 16: 00 hrs	Workshop: Human Behaviour and Tax Administration

TUESDAY 27TH JULY 2004

08: 50 – 09: 00 hrs	Chairman: Remarks and Announcements
09: 00 – 09. 40 hrs	STVINCENT & GREN: Linking Regional Reforms in Tax Administration with the Human side of Taxation
09: 40 – 10: 20 hrs	Paper: Paulo Dos Santos: A Survey of Caribbean Tax Systems and the Tax Harmonisation Agenda
10: 20 – 10: 40 hrs	COFFEE
10: 40 – 11: 10 hrs	Workshop: Tax Harmonisation - Mechanisms for evaluating performance/benefits of the CARICOM Double Taxation Agreement

11: 10 – 12: 10 hrs	Paper: SURINAME: Management for correction of unprofessional behaviour and unethical practices in Tax Administration
12:10 – 14: 00 hrs	LUNCH
14: 00 _ 14: 40 hrs	CCA: Matching technological progress and Human resource development in Tax Administration
14: 40 – 15: 00 hrs	COFFEE
15: 00 – 15: 40 hrs	Paper: The Bahamas: Management strategies for protecting revenues – The Bahamas perspective

WEDNESDAY 28TH JULY 2004-- FOCUS ON THE BAHAMAS

THURSDAY 29TH JULY 2004

08:50 – 09:00	Announcements
09:00 – 09: 40 hrs	MS HASEENA ALI: Managing resources for Optimum Performance in Taxation
09:40 – 10: 20 hrs	Paper: IBFD: The impact of Extra Regional Double Taxation Agreements on CARICOM social
10:20 – 10:40hrs	COFFEE
10:40 – 11:20hrs	Workshop: BARBADOS: Skills development in evaluating negotiating and administering Double Taxation Agreements
11:20 – 12: 00 hrs	Conference Conclusions and Recommendations
11: 40 – 14: 00hrs	LUNCH
14:00 – 16:00 hrs	GENERAL ASSEMBLY ADMINISTRATIVE SESSION (COTA Members and Associate Members)
19: 00 – 22:00 hrs	CLOSING CEREMONY/ DINNER

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