

# IATJ 14th Assembly

13/14 September, 2024

Paris, France

## AGENDA

### **Thursday, 12 September 2024**

*Location: Conseil d'État, 1 place du Palais-Royal 75001 Paris*

12:00 p.m. to 14:30 p.m. Meeting of the Executive  
14:00 p.m. to 16:30 p.m. Meeting of the Board Directors

### **Friday, 13 September 2024**

*Location: Conseil d'État, 1 place du Palais-Royal 75001 Paris*

8:00 a.m. to 9:00 a.m. **Registration**

9:00 a.m. to 9:05 a.m. **Welcome by** Conseil d'État

9:05 a.m. to 9:10 a.m. **Welcome by** Eugene Rossiter (Canada)  
President IATJ

9:10 a.m. to 9:15 a.m. **Presentation Agenda by** Wim Wijnen (Netherlands)  
Chairman PPC

9:15 a.m. to 10:30 a.m. **Substantive Session on Tax and Morality**  
**Chair:** Peter Wattel (Netherlands)  
**Panel:** Michael Beusch (Switzerland)  
Emilie Bokdam (France)  
Bernard McCabe (Australia)  
Pramod Kumar (India)  
Peter Panuthos (United States)

10:30 a.m. to 10:45 a.m. Health Break– coffee/tea

10:45 a.m. to 12:00 p.m. **Substantive Session on Tax and Morality**  
Continued

12:00 p.m. to 14:00 p.m. Lunch  
*Location: Conseil d'État, 1 place du Palais-Royal 75001 Paris*

- 14:00 p.m. to 15:30 p.m.      **Substantive Session on Massive Appeals**  
**Chair:** Caroline Vanderkerken (Belgium)  
**Panel:** Robert Jan Koopman (Netherlands)  
Eugene Rossiter (Canada)  
Greg Sinfield (United Kingdom)
- 15:30 p.m. to 15:45 p.m.      Health Break– coffee/tea
- 15:45 p.m. to 17:15 p.m.      **Substantive Session on Tax Procedures in France**  
**Chair:** Philippe Martin (France)  
**Panel:** Pierre Collin (France)  
..... (France) *t.b.s.*  
..... (France) *t.b.s.*
- 17:15 p.m. to 19:30 p.m.      **Cocktail Reception**  
*Location: Conseil d'État, 1 place du Palais-Royal 75001 Paris*

**Saturday, 14 September 2024**

*Location: Conseil d'État, 1 place du Palais-Royal 7500*

- 9:00 a.m. to 10:30 a.m.      **Substantive Session on Recent Case Law on Foreign Tax Credits**  
**Chair:** Bernard Peeters (Belgium)  
**Panel:** Giuseppe Avizzano (Italy)  
Céline Guibé (France)  
Christian Levedag (Germany)  
Erik Thyness (Norway)
- 10:30 a.m. to 10:45 a.m.      Health Break– coffee/tea
- 10:45 a.m. to 12:00 a.m.      **Substantive Session on Recent VAT/GST Case Law on Digital Platform Services**  
**Chair:** Mikko Pikkujämsä (Finland)  
**Panel:** Jungeun Sul (Korea)  
Hanna Lee/Tim Renner (OECD Guests)<sup>1</sup>
- 12:00 p.m. to 14:00 p.m.      Lunch

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<sup>1</sup> Consumption Taxes Unit OECD, Centre for Tax Policy and Administration

14:00 p.m. to 15:25 p.m.	<b>Substantive Session on Court Management</b> <b>Chair:</b> Paige Marvel (United States) <b>Panel:</b> Akin Ajibola (Nigeria) Mats Anderson (Sweden) Anthony Gafoor (Trinidad Tobago) Annette Kugelmüller Pugh (Germany) Michael Wigney (Australia)
15:25 p.m. to 15:40 p.m.	Health Break – coffee/tea
15:40 p.m. to 17:00 p.m.	<b>Substantive Session on Court Management</b> Continued
17:00 p.m. to 17:30 p.m.	<b>Exotic Topic</b> Thomas Andrieu (France)
17:30 p.m. to 18:00 p.m.	<b>IATJ Business Meeting</b>
19:00	<b>Closing Dinner</b>

**Sunday, 15 September 2024**

**Business:**

9:00 a.m. to 12:00 p.m.	Meeting of the Executive and Board Directors
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**Permanent Program Committee**

Emilie Bokdam (France)  
Raphael Gani (Switzerland)  
Philippe Martin (France)  
Peter Panuthos (United States)  
Caroline Vanderkerken (Belgium)  
Wim Wijnen (Netherlands)