

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

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| 12:00 p.m. to 15:00 p.m. | Meeting of the Executive |
| 15:00 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

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| 8:00 a.m. to 9:00 a.m. | Registration |
| 9:00 a.m. to 9:05 a.m. | Welcome by Didier Tabuteau President 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 <i>Location: Conseil d'État, 1 place du Palais-Royal 75001 Paris</i> |

- 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)
Conseil d'État
Virginie Restino (France)
Administrative Court of Appeals Toulouse
Thurian Jouno (France)
Administrative Court of Rennes
- 17:15 p.m. to 18:15 p.m. Guided Tour of the Conseil d'État
- 18:15 p.m. **Cocktail Reception**
Welcome by Martine de Boisdeffre
President Section of Studies, Prospective and
Cooperation
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 Pikkujäämsä (Finland)
Panel: Jungeon Sul (Korea)
Hanna Lee/Tim Renner (OECD Guests)¹

¹ Consumption Taxes Unit OECD, Centre for Tax Policy and Administration

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| 12:00 p.m. to 14:00 p.m. | Lunch |
| 14:00 p.m. to 15:25 p.m. | Substantive Session on Court Management Chair: Paige Marvel (United States) Panel: Akin Ajibola (Nigeria) Mats Anderson (Sweden) Anthony Gafoor (Trinidad Tobago) Annette Kugelmüller Pugh (Germany) |
| 15:25 p.m. to 15:40 p.m. | Health Break – coffee/tea |
| 15:40 p.m. to 17:00 p.m. | Substantive Session on Court Management Continued |
| 17:00 p.m. to 17:30 p.m. | Exotic Topic Thomas Andrieu (France) |
| 17:30 p.m. to 18:00 p.m. | IATJ Business Meeting |
| 19:00 | Closing Dinner |

Sunday, 15 September 2024

Business:

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| 9:00 a.m. to 12:00 p.m. | Meeting of the Executive and Board Directors <i>Location: Hotel Regina 2 Place des Pyramides, 75001 Paris</i> |
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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)