

**IATJ 12th Assembly  
September 9 & 10, 2022  
Budapest, Hungary**

**AGENDA**

**Thursday, 8 September 2022**

*[Location: The Curia's first-floor Meeting Room – Markó utca 16, 1055 Budapest, Hungary]*

12:00 p.m. to 14:00 p.m.	<i>Meeting of the Executive</i>
14:00 p.m. to 17:00 p.m.	<i>Meeting of the Board Directors</i>

**Friday, 9 September 2022**

*[Location: The Curia's ground-floor Conference Room – Markó utca 16, 1055 Budapest, Hungary]*

8:00 a.m. to 9:00 a.m.	<b>Registration</b>
9:00 a.m. to 9:05 a.m.	<b>Welcome by</b> Chief Justice Prof. Dr. András Zs. Varga (Hungary)
9:05 a.m. to 9:10 a.m.	<b>Welcome by</b> Eugene Rossiter (Canada) President IATJ
9:10 a.m. to 9:15 a.m.	<b>Presentation Agenda by</b> Wim Wijnen (Netherlands) Chairman PPC
9:15 a.m. to 10:30 a.m.	<b>Substantive Session on Beneficial Ownership</b> <b>Chair:</b> Philippe Martin (France) <b>Panel:</b> Peter Cools (Netherlands) Raphael Gani (Switzerland) Pramod Kumar (India) Don Sommerfeldt (Canada)
10:30 a.m. to 10:45 a.m.	Health Break– coffee/tea
10:45:00 a.m. to 12:00 p.m.	<b>Substantive Session on Beneficial Ownership</b> Continued
12:00 p.m. to 14:00 p.m.	Lunch <i>[Location: The Central Hall of the National Office for the Judiciary – Szalay utca 16, 1055 Budapest, Hungary]</i>

14:00 p.m. to 15:30 p.m.

**Substantive Session on Case Management – Adversarial v. Inquisitorial**

**Chair:** Paige Marvel (United States)

**Panel:** Robert Jan Koopman (Netherlands)  
EuiYoung Lee (Korea Rep.)  
Susanne Tiedchen (Germany)  
Michael Wigney (Australia)

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 Hungary**

**Chair:** Christopher McNall (United Kingdom)

**Panel:** Márta Stefancsik (Hungary)

*Curia of Hungary*

Ildikó Figula (Hungary)

*Curia of Hungary*

Nóra Cserpák (Hungary)

*National Tax and Customs Authority*

18:30 p.m.

**Cocktail Reception**

*[Location: The Curia's Entrance Hall and the Club of the Justices of the Curia – Markó utca 16, 1055 Budapest, Hungary]*

**Saturday, 10 September 2022**

*[Location: The Curia's ground-floor Conference Room – Markó utca 16, 1055 Budapest, Hungary]*

9:00 a.m. to 10:30 a.m.

**Substantive Session on Recent Case Law on Tax Treaty Entitlement**

**Chair:** Caroline Vanderkerken (Belgium)

**Panel:** Emilie Bokdam (France)

Robert Jan Koopman/Peter Cools  
(Netherlands)

Pramod Kumar (India)

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 Case Law on Exemption from VAT/GST of Hospital and Medical Care**

**Chair:** Henry Visser (Canada)

**Panel:** Dagmara Dominik (Poland)

Csilla Heinemann (Hungary)

Suejeong Kim (Korea Rep.)

Mikko Pikkujämsä (Finland)

- 12:00 p.m. to 14:00 p.m. Lunch  
*[Location: The Central Hall of the National Office for the Judiciary – Szalay utca 16, 1055 Budapest, Hungary]*
- 14:00 p.m. to 15:25 p.m. **Substantive Session on Tax Procedures in the Aftermath of Covid-19**  
**Chair:** Peter Panuthos (United States)  
**Panel:** Akin Ajibola (Nigeria)  
Pierre Collin (France)  
Jennifer Davies (Australia)  
Anette Kugelmüller-Pugh (Germany)  
Manuel Hallivis-Pelayo (Mexico)  
Christopher McNall (United Kingdom)
- 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 Tax Procedures in the Aftermath of Covid-19**  
Continued
- 17:00 p.m. to 17:15 p.m. **Exotic Topic:** Csilla Heinemann (Hungary)  
*Curia of Hungary*
- 17:15 p.m. to 18:00 p.m. **IATJ Business Meeting**
- 19:30 p.m. Meeting at and departure from the main entrance of the Curia of Hungary, walk to the docking bay of the cruising boat  
*[Location: Pier no. 9 – Jászai Mari tér, 1137 Budapest, Hungary]*
- 20:00 p.m. to 22:00 p.m. **Closing Dinner**  
*[Location: On board of a cruising boat on the Danube with a panoramic view of the two riverbanks of the capital city of Budapest]*
- Closing Word by** Eugene Rossiter, President IATJ
- Conference Coordinator** Lipót Höltszl, Head of the Curia's International Department

**Sunday, 11 September 2022**

**Business:**

- 9:00 a.m. to 12:00 p.m. Meeting of the Executive and Board Directors  
*[Location: The Curia's first-floor Meeting Room – Markó utca 16, 1055 Budapest, Hungary]*

**Excursion:**

14:00 p.m. to 17:00 p.m.

Bus trip to the town of Gödöllő and visit to the Royal Palace of Gödöllő

*[Departure from and arrival to the building of the Curia of Hungary]*

**Partners Program:**

Friday, 9 September 2022

9:30 a.m. to 12:00 p.m.

Walk and guided tour in the Buda Castle District

*[Departure from and arrival to the building of the Curia of Hungary]*

Saturday, 10 September 2022

9:30 a.m. to 12:00 p.m.

Bus trip to and walk in the town of Szentendre with a professional tour guide

*[Departure from and arrival to the building of the Curia of Hungary]*

**Permanent Program Committee**

Friederike Grube (Germany)

Manuel Hallivis Pelayo (Mexico)

Csilla Heinemann (Hungary)

Philippe Martin (France)

Peter Panuthos (United States)

Wim Wijnen (Netherlands)