



**IATJ 4th Assembly
August 30 and 31, 2013**

**International Bureau of Fiscal Documentation
H.J.E. Wenckebachweg 210
Amsterdam, The Netherlands**

AGENDA

Thursday, August 29, 2013

Meeting of the Executive and Board Directors in Leiden

6:00 p.m. to 7:00 p.m. Walk from the hotels to restaurant 'Het Koetshuis'

7:00 p.m. to 9:00 p.m. Meeting and Dinner

Friday, August 30, 2013

IBFD, H.J.E. Wenckebachweg 210, 1096 AS Amsterdam

7.30 a.m. Bus shuttle from hotels Leiden to IBFD Amsterdam

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

9:00 a.m. to 9:05 a.m. **Welcome by Wim Wijnen (Netherlands)**

9:05 a.m. to 9:45 a.m. **IATJ Business Meeting**

9:45 a.m. to 10:00 a.m. Health Break

10:00 a.m. to 10:05 a.m. **Welcome by Sam van der Feltz (CEO IBFD)**

- 10:05 a.m. to 12:30 p.m. **Substantive Session on Tax Avoidance/ Evasion**
Chair: Peter Panuthos (United States)
Panel: Frank Pizzitelli (Canada)
Stef van Weeghel (The Netherlands)
Jurgen Brandt (Germany)
Malcolm Gammie (United Kingdom)
- 12:30 p.m. to 2:00 p.m. Lunch on board boat IBFD to Court of Appeal A'dam
Court of Appeal, Palace of Justice, IJdok 20, Amsterdam
- 2.00 p.m. to 2.05 p.m. **Welcome by Herman van der Meer**
(President – Court of Appeal Amsterdam)
- 2:05 p.m. to 3:30 p.m. **Substantive Session on Indirect Taxation:**
Subjective Elements in VAT
Chair: Friederike Grube (Germany)
Panel: Timothy Lyons (United Kingdom)
Emmanuelle Cortot-Boucher (France)
- 3:30 p.m. to 3:45 p.m. Health Break – coffee/tea
- 3:45 p.m. to 5:00 p.m. **Substantive Session on Objective Law and**
Subjective Judges:
Chair: Eveline Faase (Netherlands)
Presentation: Klaus-Dieter Drüen (Germany)
Geert Corstens, President Supreme
Court (Netherlands)

Moderator: Richard Happé (Netherlands)
- 5:00 p.m. to 5:45 p.m. **Conducted tour** with architect in the new building of
the Court of Appeal
- 5:45 p.m. to 7:30 p.m. **Cocktail Reception Court of Appeal**
- 7:30 p.m. Bus shuttle from Palace of Justice to hotels Leiden

Saturday, August 31, 2013

IBFD, H.J.E. Wenckebachweg 210, 1096 AS Amsterdam

- 7:45 a.m. Bus shuttle from hotels Leiden to IBFD Amsterdam

9:00 a.m. to 10:30 a.m.	<p>Substantive Session on Transfer Pricing: Chair: Philippe Martin (France) Panel: Vineet Kothari (India) Gerald Rip (Canada) Stefan Wilk (Germany)</p>
10:30 a.m. to 10:45 a.m.	Health Break
10:45 a.m. to 11:30 a.m.	<p>Substantive Session Transfer Pricing (continued)</p>
11:30 p.m. to 12:30 p.m.	<p>Substantive Session recent Case Law on Treaty Override: Chair: Manuel Hallivis Pelayo (Mexico) Panel: Anthony Gafoor (Trinidad and Tobago) Péter Darák (Hungary) Ulrich Schallmoser (Germany) Alexandre Teixeira (Brazil)</p>
12:30 p.m. to 2:00 p.m.	Lunch – IBFD
2:00 p.m. to 3:30 p.m.	<p>Substantive Session recent Case Law on Treaty Overriding (continued)</p>
3:30 p.m. to 3:45 p.m.	Health Break – coffee/tea
3:45 p.m. to 5:15 p.m.	<p>Substantive Session on Conclusive Force of Declarations of Foreign Authorities: Chair: Robert Jan Koopman (Netherlands) Panel: Clement Endresen (Norway) Emilie Bokdam-Tognetti (France) Petri Sauko (Finland)</p>
5:15 p.m. to 5:30 p.m.	<p>Substantive Session on Excise Duties in EU Presentation: Harald Jatzke (Germany)</p>
5 :30 p.m. to 7:30 p.m.	Boat tour - Cocktail on board
7:30 p.m.	Closing Dinner - Okura hotel
	Guest Speaker: Peter Wattel (Netherlands)
9:30 p.m.	Bus shuttle from Okura hotel to hotels in Leiden

Sunday, September 1, 2013

Leiden

Business :

09.30-11.00: Meeting of the Executive and Board of Directors at
International Tax Centre University of Leiden,
Rapenburg 65

Excursion*

11.00-12.00: conducted tour by Prof. K. van Raad at ITC Leiden
12.00-13.30: boat trip through Leiden to Kager plassen**
13.30-15.00: lunch at Kaag Sociëteit **
15.00-16.30: boat trip through Kager lassen to Leiden **
16.30-18.00: walk through the historical city of Leiden
18.00-20.00: dinner at the old city gate Zijlpoort **

* with accompanying persons

** costs of boat trip, lunch and dinner approximately €75 p.p.

Programme Co-Chairs:

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