

11 July, 2013

**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 (NL)**

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 (US)
Panel: Jurgen Brandt GER), Malcolm Gammie (UK),
Stef van Weeghel (NL), Frank Pizzitelli (CAN), Pierre
Collin (FRA)

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 (GER)
Panel: Dagmara Dominik-Oginskaja (POL), Timothy Lyons (UK), Emmanuelle Cortot-Boucher (FRA)
- 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 (NL)
Presentation: Geert Corstens (President Supreme Court (NL)) and Klaus-Dieter Drüen (GER)

Moderator: Richard Happé (NL)
- 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. **Substantive Session on Transfer Pricing:**
Chair: Philippe Martin (FRA)
Panel: Nadia Djebali (NL), Vineet Kothari (IND), Philippe Martin (FRA), Gerald Rip (CAN), Stefan Wilk (GER),
- 10:30 a.m. to 10:45 a.m. Health Break
- 10:45 a.m. to 11:30 a.m. **Substantive Session Transfer Pricing**

(continued)

- 11:30 p.m. to 12:30 p.m. **Substantive Session recent Case Law on Treaty Override:**
Chair: Joao Bianco (BRA) and Manuel Hallivis Pelayo (MEX)
Panel: Manuel Hallivis Pelayo (MEX), Peter Panuthos US), Anthony Gafoor (TT), Pramod Kumar (IND), Peter Darak (HUN), Jennifer Davies (AUST), Ulrich Schallmoser (GER), Alexandre Teixeira (BRA)
- 12:30 p.m. to 2:00 p.m. Lunch – IBFD
- 2:00 p.m. to 3:30 p.m. **Substantive Session recent Case Law on Treaty Overriding**
(continued)
- 3:30 p.m. to 3:45 p.m. Health Break – coffee/tea
- 3:45 p.m. to 5:15 p.m. **Substantive Session on Conclusive Force of Declarations of Foreign Authorities:**
Chair: Robert Jan Koopman (NL)
Panel: Clement Endresen (NOR), Emilie Bokdam-Tognetti (FRA), Petri Sauko (FIN)
- 5:15 p.m. to 5:30 p.m. **Substantive Session on Excise Duties in EU**
Presentation: Harald Jatzke (GER)
- 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 (NL)
- 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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