



**IATJ 6th Assembly
September 4 and 5, 2015**

**University of Lucerne
Luzern, Switzerland**

AGENDA

Thursday, September 3, 2015

18:00 p.m. to 20:00 p.m. Meeting of the Executive and Board Directors in
Hotel Radisson

Friday, September 4, 2015

University of Lucerne (Frohburgstrasse 3, Lucerne)

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

8:45 a.m. to 8:50 a.m. **Welcome by Eugene Rossiter**
President IATJ

8:50 a.m. to 9:00 a.m. **Welcome by Michael Beusch**
Host 6th Assembly

9:00 a.m. to 9:15 a.m. **About IFA and IATJ**
Guest speaker: Porus Kaka (President IFA)

9:15 a.m. to 10:30 a.m. **Substantive Session on Recent Case Law
(General)**
Chair: Randall Boccock (Canada)
Wim Wijnen (Netherlands)

Panel: Per Classon (Sweden)
Thomas Stadelmann (Switzerland)

Jennifer Davies (Australia)
Emilie Bokdam-Tognetti (France)
If time permits, the co-chair presents a case

- 10:30 a.m. to 10:45 a.m. Health Break
- 10:45 a.m. to 12:00 a.m. **Substantive Session on Recent Case Law (VAT)**
Chair: Friederike Grube (Germany)
Panel: Outi Siimes (Finland)
Dagmara Dominik Ogińska (Poland)
Friederike Grube (Germany)
- 12:00 p.m. to 13:30 p.m. Lunch (canteen of the University)
- 13:30 p.m. to 15:00 p.m. **Substantive Session on Wording of Decisions**
Chair: Philippe Martin (France)
Panel: Maarten Feteris (Netherlands)
Malcolm Gammie (England)
- 15:00 p.m. to 15:15 p.m. Health Break– coffee/tea
- 15:15 p.m. to 16:45 p.m. **Substantive Session on Tax Procedures in Switzerland**
Chair: Michael Beusch (Switzerland)
Panel: Patrick Müller (Switzerland)
Thomas Stadelmann (Switzerland)
- 16:45 p.m. to 17:45 p.m. Break
- 17:45 p.m. to 19:00 p.m. **Reception by the Vice President of the Federal Supreme Court**
(Schweizerhofquai 6, Lucerne)
- 19:30 p.m. to 21:00 p.m. **Cocktail Reception by the Mayor of the City of Lucerne**
(Kornschütte, Kornmarkt 3, Lucerne)

Saturday, September 5, 2015

University of Lucerne (Frohburgstrasse 3, Lucerne)

- 08:30 a.m. to 10:00 a.m. **Substantive Session on Information from Cross Border**
Chair: Bernard Peeters (Belgium)
Panel: Anette Kugelmüller-Pugh (Germany)
Ed van der Ouderaa (Netherlands)
Gerald Rip (Canada)

Thomas Stadelmann (Switzerland)
Anthony Gafoor (Trinidad-Tobago)

- 10:00 a.m. to 10:15 a.m. Health Break– coffee/tea
- 10:15 a.m. to 11:00 a.m. **Substantive Session on Information from Cross Border**
(Continued)
- 11:00 p.m. to 12:00 p.m. **Substantive Session on Ethical Requirements**
Chair: Manuel Hallivis Pelayo (Mexico)
Panel: Klaus-Dieter Drüen (Germany)
Massimo Scuffi (Italy)
Vineet Kothari (India)
Wouter van Nispen tot Sevenaer (Netherlands)
- 12:00 p.m. to 13:30 p.m. Lunch (individually)
- 13:30 p.m. to 15:00 p.m. **Substantive Session on Application of Foreign Law:**
Chair: Joao Bianco (Brazil)
Panel: Emmanuelle Cortot-Boucher (France)
Peter Panuthos (United States)
Marshall Rothstein (Canada)
Stefan Wilk (Germany)
- 15:00 p.m. to 15:15 p.m. Health Break– coffee/tea
- 15:15 p.m. to 15:30 p.m. **Exotic topic**
Salome Zimmermann (Switzerland)
- 15:30 p.m. to 16:00 p.m. IATJ Business Meeting
- 16:00 p.m. to 18:00 p.m. Break
- 18:00 p.m. to 21:00 p.m. **Closing Dinner** – hotel Montana
(Adligenswilerstrasse 22, Lucerne)
- Guest speaker:** Ambassador C. Schelling

Sunday, September 6, 2015

Business:

09:00-12:00: Meeting of the Executive and Board of Directors at
Hotel Radisson

Excursion*

12:00-18:00 Excursion to the Lake Lucerne area

Permanent Program Committee

Michael Beusch (SWI)
Randall Boccock (CAN)
Friederike Grube (GER)
Manuel Hallivis Pelayo (MEX)
Philippe Martin (FRA)
Wim Wijnen (NL)