



**IATJ 7th Assembly  
September 30 and October 1, 2016  
Madrid, Spain**

**AGENDA**

**Thursday, September 29, 2016**

6:00 p.m. to 8:00 p.m. Meeting of the Executive and Board Directors  
*Tribunal Supremo*  
(Plaza de la Villa de Paris, s/n. 28071 Madrid)

**Friday, September 30, 2016**

*Tribunal Supremo*  
(Plaza de la Villa de Paris, s/n. 28004 Madrid)

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

9:00 a.m. to 9:05 a.m. **Welcome by Eugene Rossiter**  
President IATJ

9:05 a.m. to 9:10 a.m. **Welcome by Luis Maria Diez Picazo Giménez**  
President Administrative Division Spanish Supreme  
Court

9:10 a.m. to 9:15 a.m. **Presentation Agenda by Wim Wijnen**  
Chairman PPC

9:15 a.m. to 10:30 a.m. **Substantive Session on OECD and BEPS  
(General)**  
**Chair:** Philippe Martin (France)  
**Guest Speakers:** Jacques Sasseville (OECD)  
Andrew Dawson (OECD)  
**Panel:** Tony Pagone (Australia)  
John Owen (Canada)

10:30 a.m. to 10:45 a.m. Health Break

- 10:45 a.m. to 12:00 p.m.      **Substantive Session on OECD and BEPS**  
Continued
- 1:00 p.m. to 2:30 p.m.      Lunch  
*(Restaurant Green House, Centro Colón, Calle Marques de la  
Ensenada, 16, 28004 Madrid)*
- 2:30 p.m. to 4:00 p.m.      **Substantive Session on Case Load Control in  
Tax Matters**  
**Chair:** Peter Wattel (Netherlands)  
**Panel:** Vineet Kothari (India)  
          Anette Kugelmüller-Pugh (Germany)  
          Eugene Rossiter (Canada)  
          Salome Zimmerman (Switzerland)
- 4:00 p.m. to 4:15 p.m.      Health Break– coffee/tea
- 4:15 p.m. to 6:00 p.m.      **Substantive Session on Tax Procedures in Spain**  
**Chair:** Manuel Garzon Herrero (Spain)  
**Panel:** Maria Luisa López-Yuste Padial (Spain)  
          Raúl C. Cancio (Spain)
- 6:00 p.m.                      **Reception by Angel Juanes Peces**  
Vice-President of the Tribunal Supremo
- 6:15 p.m. to 7:15 p.m.      **Guided Tour through Tribunal Supremo**
- 7:45 p.m.                      **Cocktail Reception by the General Secretary of  
Madrid Stock Exchange**  
*(La Bolsa de Madrid, Plaza de la Lealtad, 1, 29014 Madrid)*

**Saturday, October 1, 2016**

*Tribunal Supremo  
(Plaza de la Villa de Paris, s/n. 28004 Madrid)*

- 09:00 a.m. to 10:30 a.m.      **Substantive Session on Recent Case Law  
(General)**  
**Chair:** Randall Boccock (Canada)  
**Panel:** Emilie Bokdam-Tognetti (France)  
          Jennifer Davies (Australia)  
          Thomas Stadelmann (Switzerland)  
          Juan Carlos Vicchi (Argentina)  
          Stefan Wilk (Germany)
- 10:30 a.m. to 10:45 a.m.      Health Break– coffee/tea

- 10:45 a.m. to 11:30 a.m.      **Substantive Session on Recent Case Law (VAT)**  
**Chair:** Lars Dobratz (Germany)  
**Panel:** Csilla Andrea Heinemann (Hungary)  
Mikko Pikkujämsä (Finland)
- 11:30 a.m. to 12:30 p.m.      **Substantive Session on Human Rights and Taxation**  
**Chair:** Juliane Kokott (Germany)  
**Panel:** Michael Beusch (Switzerland)  
Emmanuelle Cortot-Boucher (France)  
Jennifer Davies (Australia)  
Clement Endresen (Norway)  
Peter Fortuin (Netherlands)  
Peter Panuthos (United States)  
Manuel Hallivis Pelayo (Mexico)  
Bernard Peeters (Belgium)
- 12:30 p.m. to 2:00 p.m.      Lunch  
*(Restaurant El Espejo, Paseo de Recoletos, 31, 28004 Madrid)*
- 2:00 p.m. to 3:30 p.m.      **Substantive Session on Human Rights and Taxation**  
Continued
- 3:30 p.m. to 3:45 p.m.      Health Break – coffee/tea
- 3:45 p.m. to 4:00 p.m.      **Exotic Topic**  
Raúl C. Cancio (Spain)
- 4:00 p.m. to 4:30 p.m.      **IATJ Business Meeting**
- 8:30 p.m.      **Closing Dinner**  
*(Club Financiero Genova, Calle Marques de la Ensenada, 14-16, 28004 Madrid)*  
**Guest Speaker:** Luis M. Cazorla (Spain)

**Sunday, September 2, 2016**

**Business:**

- 9:00 a.m. to 11:00 a.m.      Meeting of the Executive and Board Directors  
*Tribunal Supremo*  
*(Plaza de la Villa de Paris, s/n. 28071 Madrid)*

**Permanent Program Committee**

Randall Bocoock (CAN)

Manuel Garzon (SPA)

Friederike Grube (GER)

Manuel Hallivis Pelayo (MEX)

Philippe Martin (FRA)

Wim Wijnen (NL)