

Global IFA/ICC Webinar Preventing and Resolving International Tax Disputes

Thursday 26 January 2023, 14.30 – 17.45 hours (CET)



Together with the ICC, Global IFA is organising a Webinar on [the Prevention and Resolution of International Tax Disputes](#). Members of international organizations and leading international tax experts will be discussing the latest policy developments and, from a strategic and practical standpoint, will be exploring the possible avenues and best practices to prevent and resolve international tax disputes.

Programme

14.30 – 14.50 Opening

Welcome address by Peter Barnes, President of IFA and Andrew Wilson, ICC Global Policy Director

[Why an IFA/ICC webinar and why on this topic](#)

Prof. Dr. Robert Danon, Chairman of IFA's Permanent Scientific Committee (PSC)

Prof. Dr. Christian Kaeser, Chairman of ICC Commission on Taxation / Dr. Luisa Scarcella, Global Policy Lead, Taxation and Trade

14.50 – 15.40 Part I: An OECD update

Chair: Prof. Dr. Guglielmo Maisto, Vice-President of IFA

[Tax Certainty Agenda, Global Minimum Tax & Dispute Prevention and Resolution](#)

Dr. Achim Pross (OECD)

[Current trends and statistics on MAPs](#)

Sandra Knaepen (OECD)

[Q&A](#)

15.45 – 16.50 Part II: Selected practical pressure areas and best practices

Chair: Prof. Dr. Christian Kaeser

[MAP, tax treaty arbitration and beyond](#)

Introduction and moderation: Prof. Dr. Robert Danon

Panel: Pascal Duss (Switzerland), Rasmi Das (India), John Wall (US)

Focus on transfer pricing disputes

Introduction and moderation: Prof. Dr. Adolfo Martin Jimenez (Vice Chair IFA PSC)

Panel: Caroline Silberstein (France), Bruno Gibert (France), John Wall (US), Rasmi Das (India)

[Q&A](#)

16.55 – 17.30 Part III: An outlook

[Building an efficient, balanced dispute prevention and resolution framework](#)

Chair: Prof. Dr. Robert Danon

Panel: Jean-Louis Geyr (Switzerland); Béatrice Deshayes (France), Pascal Duss (Switzerland), Rasmi Das (India), Wim Wuyts (Belgium), Ulrich Kopetzki, Acting Director for Arbitration and ADR - Europe, ICC Dispute Resolution Services

17.30-17.45: Synthesis of the day and concluding remarks

Jean-Blaise Eckert, Secretary General of IFA

Secretary to the session Rébecca Dorasamy (Switzerland)

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