15 June 2015

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 Bocock (Canada)

Wim Wijnen (Netherlands)

Panel:

Emilie Bokdam-Tognetti (France)

Per Classon (Sweden) Jennifer Davies (Australia) Pramod Kumar (India)

Thomas Stadelmann (Switzerland)

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: Friederike Grube (Germany) Dagmara Dominik Ogińska (Poland) Outi Siimes (Finland) 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) Health Break-coffee/tea 15:00 p.m. to 15:15 p.m. 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** (Schweizerhofguai 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: Anthony Gafoor (Trinidad-Tobago)
Anette Kugelmueller-Pugh (Germany)

Ed van der Ouderaa (Netherlands)

Gerald Rip (Canada)

Thomas Stadelmann (Switzerland)

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)

Vineet Kothari (India)

Wouter van Nispen tot Sevenaer

(Netherlands)

Massimo Scuffi (Italy)

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)
States Wills (Cormons)

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

Lucerne

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 Bocock (CAN) Friederike Grube (GER) Manuel Hallivis Pelayo (MEX) Philippe Martin (FRA) Wim Wijnen (NL)