



2 August 2016

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

AGENDA

Thursday, 29 September 2016

18:00 p.m. to 20:00 p.m. Meeting of the Executive and Board Directors
Tribunal Supremo
(Plaza de la Villa de París, s/n.28071 Madrid)

Friday, 30 September 2016

Tribunal Supremo
(Plaza de la Villa de París, s/n.28071 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 María Díez 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)
and 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 a.m. **Substantive Session on OECD and BEPS**
Continued
- 12:00 p.m. to 13:30 p.m. Lunch
- 13:30 p.m. to 15:00 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)
- 15:00 p.m. to 15:15 p.m. Health Break– coffee/tea
- 15:15 p.m. to 17:00 p.m. **Substantive Session on Tax Procedures in Spain**
Chair: Manuel Garzon (Spain)
Panel: Raúl C. Cancio Fernández (Spain)
María Luisa López-Yuste Padial (Spain)

Reception

Saturday, 1 October 2016

Tribunal Supremo
(Plaza de la Villa de París, s/n.28071 Madrid)

- 09:00 a.m. to 10:30 a.m. **Substantive Session on Recent Case Law (General)**
Chair: Randall Boccock (Canada)
Panel: [4 cases to be selected]
- 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 (German)
Panel: [2 cases to be selected]
Csilla Andrea Heinemann (Hungary)
Mikko Pikkujämsä (Finland)

- 11:30 p.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)
Manuel Hallivis Pelayo (Mexico)
Wouter van Nispen (Netherlands)
Peter Panuthos (United States)
Bernard Peeters (Belgium)
- 12:30 p.m. to 14:00 p.m. Lunch
- 14:00 p.m. to 15:30 p.m. **Substantive Session on Human Rights and Taxation**
Continued
- 15:30 p.m. to 15:45 p.m. Health Break– coffee/tea
- 15:45 p.m. to 16:00 p.m. **Exotic topic**
Raúl C. Cancio Fernández (Spain)
- 16:00 p.m. to 16:30 p.m. IATJ Business Meeting

Closing Dinner

Sunday, 2 September 2016

Business :

09:00-11:00: Meeting of the Executive and Board Directors

Permanent Program Committee

Randall Bocoock (CAN)
Manuel Garzon (SPA)
Friederike Grube (GER)
Manuel Hallivis Pelayo (MEX)
Philippe Martin (FRA)
Wim Wijnen (NL)