



INTERNATIONAL ASSOCIATION OF YOUNG LAWYERS

In condivisione con



11TH ANNUAL TAX SEMINAR:

THE CONCEPT OF FAIRNESS IN NATIONAL AND INTERNATIONAL TAXATION

FLORENCE, 01 - 03 MARCH 2018

Thursday 01 March 2018

18:00 » Registration at the Grand Hotel Baglioni

18:30 » 20:30 Welcome cocktail at the Grand Hotel Baglioni

Friday 02 March 2018

09:00 » Registration at the Grand Hotel Baglioni

09:30 » 09:45 Welcome address

Wiebe de Vries, AIJA President, BloomTax B.V, the Netherlands

09:45 » 10:00 Welcome address

Johan Myrén, President of the AIJA Tax Law Commission, Advokatfirman Lindahl, Sweden

10:00 » 11:30 Procedural fairness – ensuring fairness when dealing with tax authorities

Guest speaker:

Dr Stefano Dorigo, Professor at the University of Florence, Italy

Topics: The procedures required to be adopted by tax administrations who challenge tax payers Adversarial processes. The remedies at the taxpayer's disposal in the case of violation International trends around advance tax agreements

11:30 » 11:45 Coffee break

11:45 » 12:45 Developing tax policy – a "fair" approach



Moderator:

Madeline Gowlett, Travers Smith, UK

Speakers:

Inga Zillmer, Zillmer Steuerrecht, Germany

Clemens Willvonseder, Binder Grösswang Rechtsanwälte, Austria

Harold Rideau, Rideau Law Firm, US

Francisco Lavandera, Garrigues, Spain

Topics: Major government initiatives which are clearly targeted at fairness. Fairness in the policy making process. How stakeholders are represented and included in government policy making processes and what changes can be influenced through stakeholder involvement

12:45 » 13:45 Lunch break

13:45 » 14:45 Paying a fair share – fairness and taxation of corporations

Moderator:

Francesco Capitta, Macchi Gangemi, Italy

Speakers:

Silvio Cilia, Corrieri Cilia, Malta

Poul Erik Lytken, Accura, Denmark

Tomas Bailey, Matheson, Ireland

Nicolas Duboille, Simmons & Simmons, France

Topics: Cross border transactions and the concept of fairness. The impact of fairness on the approach to corporation tax. Practical examples and the influence of BEPs

14:45 » 15:00 Coffee break

15:00 » 16:00 Paying a fair share – fairness and taxation of individuals

Moderator:

Guadalupe Diaz Sunico, Cuatrecasas, Spain

Speakers:

Johan de Ridder, Kocks Partners, Belgium

Eva Stadler, Wolf Theiss, Austria

Alberto Brazzalotto, Maisto, Italy

Benjamin Lister, Taylor Wessing, UK



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Topics: Rules aimed at increasing fairness and which impact individuals. Key groups may involve high net worth and internationally mobile individuals. The role of rules regarding non-domiciles

16:45 » 18:45 Optional afternoon programme - Guided visit at the Uffizi Gallery

20:30 » 23:00 Dinner at the Buca Mario restaurant

23:00 Optional evening programme - Colle Bereto Café

Saturday 03 March 2018

09:30 » 10:30 Fairness and the rights of the tax payer

Moderator:

Jose Aguillar Shea, Squire Patton Boggs, Spain

Speakers:

Pietro Mastellone, Cordeiro Guerra, Italy

Catarina Belim, Belim Services, Portugal

Samad Laghmouchi, Laghmouchi Law, the Netherlands

Eric Flueckiger, Vischer, Switzerland

Topics: How can and should the rights of the taxpayer be protected? Can clearances play a role?

What part should limits on powers of enforcement play? How must certainty and the rule of law be factored in?

10:30 » 10:50 Coffee break

10:50 » 12:00 Round table discussion – Fairness and the rights of the tax payer

Moderator:

Jose Aguillar Shea, Squire Patton Boggs, Spain

All attendees will be invited to share their experiences and views on this fascinating topic.

12:00 » 13:00 Lunch break

14:30 » 18:30 Optional afternoon social programme

Visit and wine tasting at the Sant'Appiano Winery in Chianti

20:00 Optional dinner

Informazioni e registrazione su <https://www.aija.org/en/event-detail/371>

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