

Description

The Tax Policy Center of the University of Lausanne is delighted to invite you to its side event at the 75th Congress of the International Fiscal Association in Cancun. This year our invitational seminar will feature the presentation of a new 2024 executive program on: "10 full days conversations on international tax disputes" designed especially for in-house counsels, senior practitioners, revenue/government officials and exploring all phases, strategic considerations and avenues of international tax (related) controversies.

Following the philosophy of the new program (in a compressed format of course), the seminar will be divided into a series of "conversations" exploring successively (i) the current challenges of the dispute prevention and resolution architecture, (ii) the world of tax audits and MAPs and, finally, (iii) the perspective of the judiciary and arbitral tribunals in dealing with international tax (related) disputes as well as prospects in this regard. Panelists will also place particular emphasis on regional trends and practices in order to contribute to the global mapping and assessment of the international tax controversy landscape.

Venue

Moon Palace Sunrise

Expo Center 32-33
Universal Lower Level

Cancun, Mexico

To reserve your (free) seat please e-mail to: taxpolicy@unil.ch
Limited seats available.



Conversations on International Tax Disputes

IFA Congress, 24 October 2023, 16h00

Program

- 16h00-16h10** **Welcome address and presentation of UNIL's Tax Policy Center new 2024 executive program: "10 full days conversations on international tax disputes": why this program and why now?**
- **Prof. Dr. Robert Danon**, *Professor of Law, Director Tax Policy Center, University of Lausanne, Partner, Danon, Switzerland*
- Conversation I** **The tax dispute prevention and resolution architecture from a policy perspective**
- Moderation: - **Dr. Luisa Scarella**, *Global Tax Policy Lead, ICC, France*
- Panel - **Dr. Achim Pross**, *Deputy Director, OECD Centre for Tax Policy and Administration, France*
- **Prof. Dr. Christian Kaeser**, *Global Head of Tax, Siemens, Germany*
 - **Gary D. Sprague**, *Partner, Baker & McKenzie LLP, United States*
- 16h30-16h50**
- Conversation II** **The world of tax audits and MAPs: regional experiences, best practices and relation with peer review**
- Moderation - **Prof. Dr. Guglielmo Maisto**, *Professor of Tax Law at Università Cattolica del Sacro Cuore (Piacenza), Partner Maisto e Associati, Italy*
- Panel - **Edgar M. Anaya Bourgoing**, *Managing Partner, Anaya Díaz e Ibáñez, Mexico*
- **Prof. Dr. Adolfo Martin Jimenez**, *Professor of Tax Law, University of Cádiz, Spain*
 - **Ms. Karine Halimi-Guez**, *Vice President-Head of Tax, Booking.com, Netherlands*
- 16h50-17h10**
- Conversation III** **The judiciary and arbitration perspective: lessons to be drawn and future prospects?**
- Moderation - **Prof. Dr. Robert Danon**
- Panel - **Philippe Martin**, *President, National Tax Commission, former member of the Conseil d'Etat, France*
- **Noiana Marigo**, *Global Co-Head of International Arbitration & Co-Head of Latin America Practice, Freshfields Bruckhaus Deringer, United States*
- 17h10** **Concluding remarks**
- 17h15-18h00** **Cocktail reception**

For more information on the Tax Policy Center:
www.unil.ch/taxpolicy