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UNIVERSITY OF AMSTERDAM

Duets in International Taxation: Single Taxation? & Distinguished Lecture in International Tax Law

5-6 October 2017, Amsterdam, The Netherlands



Duets in International Taxation: Single Taxation? & Distinguished Lecture in International Tax Law

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Thursday, 5 October 2017

Pre-Symposium: Thursday, 5 October 2017 from 16:00 to 18:30,

Agnietenkapel, Amsterdam, The Netherlands

16.00 – 17.30 Amsterdam Distinguished Lecture in International Tax Law

Formulary Apportionment

Prof. Stef van Weeghel (University of Amsterdam, PWC Global Tax Policy Leader, Chair of IBFD Board of Trustees)

17.30 – 18.30 Reception

Symposium: Friday, 6 October 2017 from 09:00 - 17:30,

IBFD Head Office - Auditorium, Amsterdam, The Netherlands

Friday, 6 October 2017

08.30 – 09.00 Registration

09.00 – 09.15 Welcome

Prof. Pasquale Pistone (Academic Chairman of IBFD, WU Vienna, University of Salerno)

09.15 – 09.30 Introduction to the seminar topic

A 2017 LLM graduate of the IBFD-UvA Advanced Master programme

Morning session

09.30 – 10.45 Session 1: Single Taxation as a Policy Goal

Chair: Prof. Pasquale Pistone

Prof. Dan Berman (RSM US LLP, formerly: University of Boston, Deputy International Tax Counsel US Treasury, Legislation Counsel to US Joint Committee on Taxation)

Prof. Luis Schoueri (IBFD professor-in-residence 2017, University of São Paulo, Lacaz Martins, Pereira Neto, Gurevich & Schoueri, Advogados)

10.45 – 11.15 Coffee Break

11.15 – 12.30 Session 2: Do Taxpayers Have a Right to Effective Double Tax Relief?

Chair: Prof. Pasquale Pistone

Prof. Christian Kaeser (Global Head of Tax, Siemens)

Dr Joanna Wheeler (IBFD, ACTL, University of Amsterdam)

12.30 – 14.00 Lunch Break

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Afternoon session

14.00 – 15.15 Session 3: Single Taxation in the EU Internal Market

Chair: Prof. Dennis Weber (ACTL, University of Amsterdam and Loyens & Loeff)

Prof. Frans Vanistendael (Prof. em. KU Leuven)

Prof. Peter Wattel (ACTL, University of Amsterdam, Advocate-General Supreme Court of the Netherlands)

15.15 – 15.45 Coffee Break

15.45 – 17.30 Session 4: Oxford-Style Debate

Motion: "This House believes that the notion of single taxation is a worthless chimera."

Chair: Prof. Stef van Weeghel

For the motion: Prof. Eric Kemmeren (University of Tilburg, EY) and a 2017 LLM graduate of the IBFD-UvA Advanced Master programme

Against the motion: Prof. Yoshihiro Masui (University of Tokyo) and a 2017 LLM graduate of the IBFD-UvA Advanced Master programme

Description

In this symposium, a panel of leading academics and experts will explore the single taxation principle - currently the subject of great controversy and academic debate. Three sessions will see "duets" of speakers will discuss different aspects of this topic with each other and the audience. The day will end with an Oxford-style debate that is guaranteed to provoke argument.

On the afternoon preceding the symposium, Prof. Stef van Weeghel will start a new series of Amsterdam distinguished lectures in international tax law in a historic building that is a regular setting for PhD defence ceremonies of the University of Amsterdam.

Who should attend?

Academics, judges, practitioners and anyone who has a specific interest in the topic "Single Taxation?" are very welcome to attend this year's event. Participation in the symposium and the distinguished lecture is free, but is restricted in number by the capacity of the venues.

Venue 1st day

Agnietenkapel
Oudezijds Voorburgwal 231
1012 EZ Amsterdam
The Netherlands

Venue 2nd day

IBFD Head Office (Auditorium)
Rietlandpark 301
1019 DW Amsterdam
The Netherlands

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