

IFA European Region Conference 2019

May 22-24, Warsaw, Poland

Programme

Wednesday, 22 May

20.00 Welcome Reception & Networking

Thursday, 23 May

11.00-11.30 Opening of the conference and Welcome Speech (Room Opera):

Murray Clayson, President of IFA, Freshfields London
Prof. Guglielmo Maisto, Chairman of the Board, European Region of IFA

11.30-12.30 Digital economy: How will the untaxed be taxed? | Plenary Session 1 | Part 1 (Room Opera)

Latest developments in taxing highly digitized business models – review of unilateral measures in selected Member States, the status of EU initiatives and responses from the US as well as position of OECD.

Chair: Scott Wilkie
Vice-Chair of the Permanent Scientific Committee of IFA

Speakers:

Francesca Vitale, Italian Tax Administration
Christian Kaeser, Siemens, Chair of IFA Germany
Steve Edge, Slaughther and May UK
Dr. Adolfo Martin Jimenez, University of Cadiz
Stephen Shay, Harvard Law School

12.30-13.30 Light lunch

13.30-14.15 Digital economy: How will the untaxed be taxed? | Plenary Session 1 | Part 2 (Room Opera)

Latest developments in taxing highly digitized business models – review of unilateral measures in selected Member States, the status of EU initiatives and responses from the US as well as position of OECD.

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Dr. Adolfo Martin Jimenez, University of Cadiz
Stephen Shay, Harvard Law School

14.15-14.45 Coffee-break

14.45-16.15 The future of tax collection in the sharing economy: who, what, where and how? | Breakout Session I (Room Opera)

The role of platform operators and its impacts on traders and consumers – discussion of selected CIT and VAT policy, regulatory and compliance issues.

Chair: Prof. Joachim Englisch, University of Muenster

Speakers:

Prof Dr Ziemowit Kukulski, University of Lodz
Dr Filip Majdowski, Deputy Director, Polish Ministry of Finance
Mrs Irina Dmitrieva

14.45-16.15 Managing tax compliance in multiple jurisdictions: only increasing the burden, or leading to more legal certainty in the future? | Breakout Session II (Room Hemisphere)

New challenges in the effective management of tax compliance over multiple jurisdictions - new EU Directive on reportable cross-border arrangements, new OECD-driven initiatives - ICAP, joint audits, joint rulings, possible impact of the EU Arbitration Directive's implementation on prevention and effective resolution of double taxation disputes, etc.

Chair: Murray Clayson
President of IFA, Partner at Freshfields London

Speakers:

Jeff Connell, Shell
Thomas Eisgruber, Bavarian Ministry of Finance
Nevia Cicin-Sain, University of Zagreb
Catherine O'Meara, Matheson

16.15-16.45 Coffee-break

16.45-17.30 Summary and conclusions of all day 1. Discussions | Plenary Session 2 (Room Opera)

Chair: Prof. Robert Danon
Chair of the Permanent Scientific Committee of IFA, University of Lausanne

All Chairs of all sessions

Friday, 24 May

08.30-9.00 Keynote Speech | Future plans on CIT and development of VAT in Poland versus EU

Mr Filip Switala, Deputy Minister of Finance, Poland

09.00-11.00 EU CIT - combatting tax avoidance: challenges of translating policy objectives into practice | Breakout Session III – part I (Room Opera)

ATAD implementation in selected Member States, recent European case law

Co-chair 1: Prof. Fernando Serrano, University of Madrid
Co-chair 2: Robert Van Der Jagt, KPMG Netherlands

Speakers:

Sonia Zapata, Yara Norway
Carlo Romano, PWC Italy
Dr. Błażej Kuźniacki, Deputy Director, Polish Ministry of Finance
Dr. Adam Zalasieński, EU Commission

09.00-11.00 EU VAT - sealing off the system: current status and possible future developments | Breakout Session IV – part I (Room Hemisphere)

Current status of initiatives for combatting VAT fraud - implementation of the VAT Quick Fixes Directive, the Split Payment and VAT Voucher Directive, as well as the plan for next steps in creating a single EU VAT area

Co-chair 1: Karl-Heinz Haydl, PWC Germany

Co-chair 2: Tomasz Michalik, MDDP Poland

Speakers:

Prof. Dr. Joachim Englisch, University of Muenster

Prof. Dr. Krzysztof Lasiński-Sulecki, University of Torun

Wojciech Śliż, Director Polish Ministry of Finance

Joe Maden, Shell

Piet Battiau, OECD

Werner Blockmans, EU Commission

11.00-11.30 Coffee-break

11.30-12.30 EU CIT - combatting tax avoidance: challenges of translating policy objectives into practice | Breakout Session III – part II (Room Opera)

ATAD implementation in selected Member States, recent European case law

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12.30-13.00 Summary and conclusions of all day 2. Discussions | Plenary Session 3 (Room Opera)

Co-chair 1: Maarten Van Der Weijden

Co-chair 2: Prof. Guglielmo Maisto

Chairman of the Board, European Region of IFA

All Chairs of all sessions

13.00-14.00 Closing Lunch

14.00-16.00 Young IFA Network
