

Global IFA Travelling Lectureship Programme 2026

**Topic: The International Dimension of Withholding Taxes
(Tax Treaties and Beyond)**

COPENHAGEN, DENMARK
4 MARCH, WEDNESDAY



International Fiscal Association

Withholding taxes (WHT) continue to play a pivotal role, particularly in relation to dividends, interests and royalties, both within domestic tax systems and in the context of tax treaties. Globalisation has (i) increased the volume and complexity of cross-border transactions; (ii) expanded the scope of domestic source taxation and WHT; (iii) drawn more attention to potential abuse; (iv) underscored the need for better tax treaty relief procedures. The 2026 TLP edition will examine practical WHT issues across jurisdictions, treaty interaction with domestic law and trends on how to shape WHT in the future.

Prof. Dr. Adolfo Martín Jiménez
The Chair of Global IFA's Permanent Scientific Committee

Global IFA Travelling Lectureship Programme 2026

The International Dimension of Withholding Taxes (Tax Treaties and Beyond)



COPENHAGEN, DENMARK
4 MARCH, WEDNESDAY

🕒 **15:30-17:00**

📍 **Corit Advisory**
Lyngby Hovedgade 60-1
2800 Lyngby, Denmark

Registration: Free of Charge

Language: English

To register, please complete [this form](#).



Jakob Bundgaard
IFA Denmark
President



Prof. Dr. Florian Haase
Lecturer



Alexia Kardachaki
Global IFA
Secretary-General
Head of Secretariat



Frank Pötgens
Global IFA's Permanent
Scientific Committee
Vice Chair



Louise Blichfeldt Fjord, Ph.D.
CORIT Advisory
Partner



Jesper Wang-Holm
Danish Tax Agency
Legal Director



Camilla Winther, VP
FLSmith
Head of Global Tax

Global IFA Travelling Lectureship Programme 2026



Topic: **The International Dimension of Withholding Taxes (Tax Treaties and Beyond)**

Prof. Dr. Florian Haase

Lecturer



Prof. Dr. Florian Haase, M.I.Tax, holds the Chair for German, International and European Tax Law at IU International University, Hamburg. Besides, he is a fully qualified German Attorney-at-Law, Certified Tax Lawyer, Tax Advisor, Master of International Taxation and Partner of the international and interdisciplinary law, tax and audit/accounting firm RÖDL. He heads the international tax practice of RÖDL and is author and editor of numerous commentaries, handbooks and articles on tax law. Florian Haase specializes in international tax law, tax planning, tax structurings of acquisitions, corporate reorganisations and restructurings, complex financing models as well as private equity and real estate transactions. He has a particular expertise in tax treaties, European Tax Law, transfer pricing, relocation issues, the taxation of closed-end and open investment funds and tax litigation.

To register for the lecture in Copenhagen, please fill out the form using the link provided.

15:00-15.30

Arrival attendees and Coffee

15:30-15:40

Welcoming words:

- **Alexia Kardachaki**
Global IFA Secretary-General,
Head of Secretariat
- **Jakob Bundgaard**
IFA Denmark President

15:40-15:45

Opening of scientific agenda:

- **Prof. Frank Pötgens**
Vice Chair of Global IFA's
Permanent Scientific
Committee: introduction of
the topic, objectives,
travelling lecturer and panel
composition.

15:45-16:10

Global Travelling lecturer's presentation:

- **Prof. Dr. Florian Haase**
Opening presentation blending a fundamental
and practical international perspective with
specific regional considerations. Emphasis will
also be on the latest and most important
developments.

16:10-16.45

Panel discussion

16:45-17:00

Q&A with the floor
Concluding remarks by Prof.
Frank Pötgens

17:00-18:00.

Cocktail Reception

PROGRAMME



GLOBAL IFA TLP 2026: THE INTERNATIONAL DIMENSION OF WITHHOLDING TAXES (TAX TREATIES AND BEYOND)

Europe

Lecturers: **Florian Haase**

**Copenhagen
Denmark**
4 March, Wednesday

**Amsterdam
The Netherlands**
5 March, Thursday

North America

Xaver Ditz

**Mexico City
Mexico**
17 March, Tuesday

**Boston
USA**
19 March, Thursday

Asia Pacific

Patricia Brown

Hong Kong
20 April 2026, Monday

Singapore
22 April 2026, Wednesday

Africa

Deana d’Almeida

**Pretoria
South Africa**
1 June, Monday

**Rabat
Morocco**
8 July, Wednesday

Latin America

Luis Schoueri

**Asunción
Paraguay**
23 June, Tuesday

**Santiago
Chile**
24 June, Wednesday

**Santa Cruz
Bolivia**
26 June, Friday



Registration

To register for the lecture in Copenhagen, please complete the [registration form](#).

 *Programme of TLP 2026 [on IFA website](#)*

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TLP LUNCHEON DIALOGUE IN MELBOURNE

IFA 2026
Melbourne
18-22 October

*The TLP 2026 series, spanning 11 cities worldwide, will conclude with debates at the IFA Annual Congress in Melbourne on **18–22 October 2026***

What to expect from the IFA Congress in Melbourne?

2 MAIN SUBJECTS

Subject 1. Taxation of Royalties.

Subject 2. Tax and the Energy Transition.

10 SCIENTIFIC SEMINARS

3 LUNCHEON DIALOGUES

8 SOCIAL & NETWORKING EVENTS



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