



It's with great pleasure that we welcome you to the 75th Congress of the International Fiscal Association to be held from October 22th to 26th 2023, in Cancun, Mexico. We have worked on an exciting scientific program, and tailored a thrilling social and cultural agenda to enhance your experience, thus allowing you to enjoy the wonderful hospitality of Cancun.

**Edgar Anaya**  
President of the Organizing Committee



## Main Subjects

**Subject 1: Sharing and shifting of corporate losses**  
The "new" profit shifting

**Subject 2: Good faith in domestic and international tax law**

## SEMINAR Sessions

- Recent developments in international taxation
  - IFA/OECD
  - IFA/EU
  - Who is winning the race?
- Transfer pricing controversial topics - problems and solutions
- Non-discrimination rules (direct and indirect)
- Tax adjudicators Seminar (Adjudicative forums for deciding international tax disputes - Companion Seminar to Subject 2)
- Attribution of profits to PEs: AOA vs. UN Model
- The Transfer of personnel between countries and the taxation of services provided by employees highlighted by the Covid-19 global pandemic
- The use of tax systems to execute fiscal policy - Companion Seminar to Subject 1

## Social Events

- Day 1 / Oct 22th Welcome Reception
- Day 2 / Oct 23rd Cultural Evening
- Day 3 / Oct 24th Mexican Night
- Day 4 / Oct 25th YIN Party
- Day 5 / Oct 26th Gala Dinner

## Sponsorships Opportunities

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