# **PROGRAMME AT A GLANCE**

# Saturday, 4 October

09.00-21.00 | Penha Longa Resort Golf Golf Day

09.00-12.00 | Room 1.10 Meeting – IFA Executive Board

09.00-12.00 | Room 1.15 Meeting – IFA Supervisory Board

12.00-13.00 | Foyer Room 1.15 Meeting – IFA Executive and Supervisory Boards Lunch

13.00-14.30 | Room 1.15 Meeting – IFA Executive and Supervisory Boards

#### Sunday, 5 October

08.00-21.00 I Registration foyer Registration and information desks open

09.00 | Place to be confirmed Sintra Glorious Eden Tour

09.30 | Place to be confirmed

Belém Monumental Tour and Lisbon Walking Tour

09.00-13.00 | Room 5A+5B Meeting – Permanent Scientific Committee



11.00-13.00 | Room 1.13 Meeting – Reporters Subject 1 IFA 2026 Melbourne Congress

11.00-13.00 | Room 1.15 Meeting – Reporters Subject 2 IFA 2026 Melbourne Congress

11.00-15.00 | Room 1.02 Meeting - Preparation Subject 1 IFA 2025 Lisbon Congress

11.00-15.00 | Room 1.03 Meeting – Preparation Subject 2 | IFA 2025 Lisbon Congress

11.00-15.00 | Room 1.04 Meeting – Preparation Seminar A

11.00-15.00 | Room 1.05 Meeting – Preparation Seminar B

11.00-15.00 | Room 1.06 Meeting – Preparation Seminar C

11.00-15.00 | Room 1.07 Meeting - Preparation Seminar D

11.00-15.00 | Room 1.08 Meeting – Preparation Young IFA Network (YIN) Seminar

14.00-15.00 | Room 1.13 Meeting – Women of IFA Network (WIN) Committee 14.00-15.00 | Room 1.15 Meeting – YIN Committee

15.30-17.00 | Room 5C Meeting – IFA General Assembly

16.00-22.00 | Exhibition area

Exhibition, WIN and YIN Lounges open

17.15-18.15 I WIN & YIN Lounges, Exhibition area Meet & Greet Reception - WIN and YIN

18.30-19.30 | Auditorium 1 Opening Ceremony

19.30-21.30 | Exhibition area Welcome Reception

### Monday, 6 October

07.15-08.15 | Room 5A Breakfast with YIN

07.30-17.00 I Registration foyer
Registration and information desks open

07.30-08.30 I Exhibition area Morning tea and coffee

07.30-16.00 I Exhibition area

Exhibition, WIN and YIN Lounges open

08.30-10.30 | Auditorium 1 Plenary Session - Subject 1: Residency of legal entities for corporate income taxation 08.30-12.30 | Room 1.02

Meeting - Preparation Seminar E

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08.30-12.30 | Room 1.03 Meeting – Preparation Seminar F

08.30-12.30 | Room 1.04 Meeting – Preparation Seminar G

08.30-12.30 | Room 1.05 Meeting – Preparation Seminar H

08.30-12.30 | Room 1.06 Meeting – Preparation WIN Seminar

08.30-13.30 | Room 1.13 Meeting – Future Congresses

10.30-11.15 | Exhibition area Refreshment break

11.15-12.15 | Auditorium 1 Plenary Session - Subject 1, cont.

12.15-13.15 | Exhibition area Lunch break

12.30-13.30 | Rooms 5A+5B IFA Lunch Dialogue Series – Tax directors

13.15-15.15 | Auditorium 1
Seminar A: Implementation of Pillar II and corporate income tax decluttering

13.15-15.15 | Auditoria 6+7

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14.00-15.00 | Room 1.13 Meeting - IFA Regional Chairs

15.15-15.45 | Exhibition area Refreshment break

15.30-16.30 | Room 5C Meeting - YIN Branch representatives

15.30-16.30 | Room 1.04 Meeting – IFA Africa Region

15.30-16.30 | Room 1.05 Meeting – IFA Asia Pacific Region

15.30-16.30 | Room 1.06 Meeting – IFA Latin America Region

15.30-16.30 | Room 1.07 Meeting – IFA North America Region

15.30-16.30 | Room 1.08 Meeting – IFA Europe

18.00-21.30 | Oceanário (Esplanada Dom Carlos I, s/n, 1990-005 Lisbon) Museum evening

## Tuesday, 7 October

07.15-08.15 | Room 5A WIN in Conversation

07.30-17.00 l Registration foyer Registration and information desks open 07.30-08.30 | Exhibition area Morning tea and coffee



07.30-16.00 I Exhibition area

Exhibition, WIN and YIN Lounges open

08.30-10.30 | Auditorium 1 Plenary Session - Subject 2: Improper use of tax treaties and source taxation: policy, practice and beyond

10.30-11.15 | Exhibition area Refreshment break

11.15-12.15 | Auditorium 1 Plenary Session - Subject 2, cont.

12.15-13.15 | Exhibition area Lunch break

12.30-13.30 | Room 5A+5B

IFA Lunch Dialogue Series – TLP 2025 concluding seminar: Pillar two and its ramifications

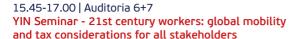
13.15-15.15 | Auditorium 1
Seminar D: ESG and taxation

13.15-15.15 | Auditoria 6+7 Seminar C: Tax planning, avoidance and evasion: liability of intermediaries

15.15-15.45 | Exhibition area Refreshment break

15.30-17.00 | Room 5C Meeting – IFA Branch Officers

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18.30-20.30 | Coliseu dos Recreios (Rua das Portas de Santo Antão 96, 1150-269 Lisbon) Cultural evening

21.00-00.00 | KAIS (Cais da Viscondessa, 1200-109 Lisbon) YIN party

### Wednesday, 8 October

07.15-08.15 | Room 5A
WIN Breakfast – Francophone countries

07.30-17.00 l Registration foyer
Registration and information desks open

07.30-08.30 | Exhibition area Morning tea and coffee

07.30-16.00 I Exhibition area
Exhibition, WIN and YIN Lounges open

08.30-10.30 | Auditorium 1
Plenary Session - Seminar E: IFA/OECD

10.30-11.15 | Exhibition area Refreshment break

11.15-12.15 | Auditorium 1 Plenary Session – Seminar E, cont.



12.15-13.15 | Exhibition area

12.30-13.30 | Rooms 5A+5B

IFA Lunch Dialogue Series - IFA/OECD/ICC

13.15-15.15 | Auditorium 1
Seminar F: Transfer pricing and intra-group services

13.15-15.15 | Auditoria 6+7

15.15-15.45 | Exhibition area Refreshment break

15.45-17.00 | Auditoria 6+7 WIN Seminar - Beyond the transaction: challenges in taxation of M&A

19.00 | Convento do Beato (Alameda do Beato 40, 1950-042 Lisbon) Congress dinner

#### Thursday, 9 October

07.30-13.30 l Registration foyer Registration and information desks open

07.30-08.30 I Exhibition area Morning tea and coffee

07.30-13.30 I Exhibition area
Exhibition, WIN and YIN Lounges open



08.30-10.30 | Auditorium 1 Plenary Session - Seminar H: Recent developments in international taxation

10.30-11.15 I Exhibition area Refreshment break

11.15-12.15 | Auditorium 1 Plenary Session – Seminar H, cont.

12.15-12.30 | Auditorium 1 Closing of the Congress

12.30-13.30 I Exhibition area **Closing lunch**