

Global IFA Travelling Lectureship Programme 2026

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

**RABAT, MOROCCO
8 JULY, 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)



RABAT, MOROCCO
8 JULY, WEDNESDAY

🕒 **17:00-18:45**

📍 **Sofitel Jardin des Roses**
Avenue Imam Malek, Impasse
Souissi, Souissi District
10000 Rabat
Morocco

Registration: Free of Charge

Language: French

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



Asma Charki
President IFA Morocco



Natalia Quiñones
President Global IFA
(virtual)



Prof. Frank Pötgens
Vice-Chair Global IFA PSC
(virtual)



Prof. Jérôme Monsenego
Lecturer



Younes Idrissi Kaitouni
Director General, Moroccan
General Tax Administration



Abdelemjid El Faiz
Ernst & Young
Head of Tax



Mahat Chraibi
PwC Morocco
Senior Partner, Tax



Mohamed Amine Hajoub
OCP Group
Head of Tax

Global IFA Travelling Lectureship Programme 2026

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



Prof. Jérôme Monsenego

Lecturer



Jérôme Monsenego is Full Professor of International Tax Law at Stockholm University. He is also a Research Fellow at the Amsterdam Centre for Transfer Pricing and Income Allocation, and a Representative of the European Association of Tax Law Professors on the European Commission's Platform for Tax Good Governance. His research focuses on the European and international dimensions of the taxation of multinational enterprises. He will serve as General Reporter at the 2027 IFA Congress on the main subject concerning the taxation of services in the digital era. He previously served as Chairman of the Swedish branch of the IFA and has held visiting appointments at several foreign universities. He regularly advises national governments and international organisations on matters of international taxation.

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

15:30-16.00

Arrival attendees

16:00-16:10

Welcoming words:

- **Asma Charki**
President IFA Morocco
- **Natalia Quiñones**
President, Global IFA

16:10-16:15

Opening of scientific agenda:

- **Prof. Frank Pötgens**
Vice-Chair, Global IFA PSC

16:15-16:45

Global Travelling lecturer's presentation:

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

16:45-17:15

Panel discussion

17:15-17:45

Q&A with the floor

Concluding remarks by
Asma Charki, President of IFA Morocco

17:45-18:45

Cocktail reception

PROGRAMME



Registration

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

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

Follow us online

[Global IFA LinkedIn](#)

[Global IFA Instagram](#)



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

Europe

Lecturer
Florian Haase

Copenhagen, Denmark
4 March, Wednesday

Amsterdam, The Netherlands
5 March, Thursday

North America

Lecturer
Xaver Ditz

Mexico City, Mexico
17 March, Tuesday

Boston, USA
19 March, Thursday

Asia Pacific

Lecturer
Patricia Brown

Hong Kong
20 April, Monday

Singapore
22 April, Wednesday

Africa

Lecturer
Edwin Visser

Johannesburg, South Africa
1 June, Monday

Lecturer
Jérôme Monsenego

Rabat, Morocco
8 July, Wednesday

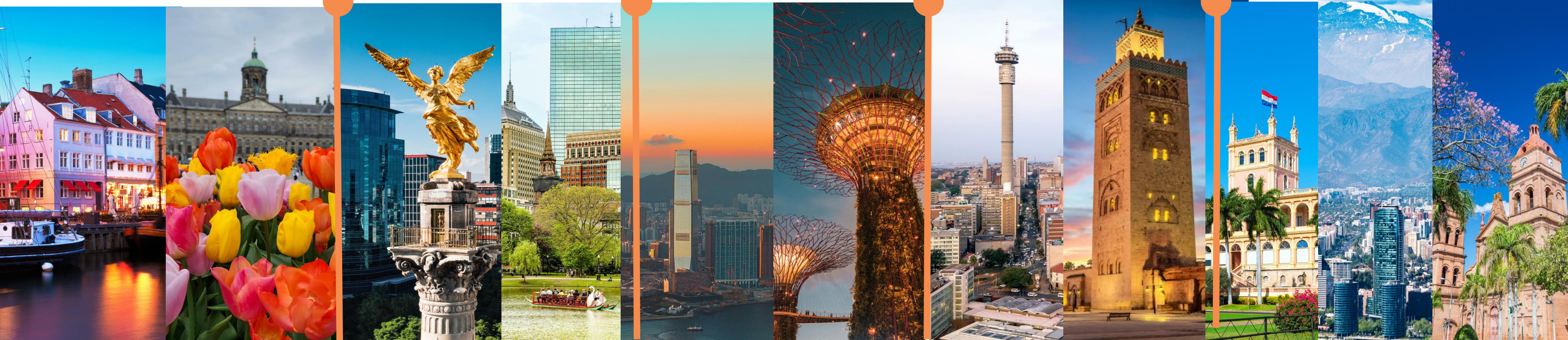
Latin America

Lecturer
Luís Eduardo Schoueri

Asunción, Paraguay
23 June, Tuesday

Santiago, Chile
24 June, Wednesday

Santa Cruz, Bolivia
26 June, Friday



Sponsors of the Programme

GLOBAL



INTERNATIONAL



PwC Netherlands

LOCAL



Shape the future
with confidence



HDID & ASSOCIÉS
AUDIT, TAX, LEGAL & FINANCIAL ADVISORY

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



www.ifa2026melbourne.com