

77TH CONGRESS OF THE INTERNATIONAL FISCAL ASSOCIATION

LISBON, PORTUGAL 5 – 9 OCTOBER 2025

Saturday, 4 October

08.15-19.15 | Golf Day Penha Longa Resort Golf Sponsored by

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 Lunch - IFA Executive and Supervisory Boards

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

09.00-13.00 | Sunday tours
Tour to Sintra, the "Glorious Eden"

09.30-12.30 | Sunday tours Tour to Lisbon - Belém Area

09.30-12.30 | Sunday tours **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 IFA Network (WIN) Committee

14.00-15.00 | Room 1.15 Meeting - YIN Committee

15.00-16.30 | Room 5C Meeting - IFA General Assembly

16.00-22.00 | Exhibition area Exhibition open

16.00-22.00 | Exhibition area WIN Lounge open

16.00-22.00 | Exhibition area YIN Lounge open

16.45-18.00 | Auditorium 2 Portugal's strategic positioning: Innovation and competitiveness in international taxation

17.15-18.00 | Room 5A The International Tax Group: Conversation about recent publications

17.15-18.15 | Exhibition area Meet & Greet Reception - WIN

17.15-18.15 | Exhibition area Meet & Greet Reception - YIN

18.30-19.30 | Auditorium 1 + Auditorium 2 (overflow) Opening Ceremony

19.30-21.30 I Exhibition area **Welcome Reception**

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Monday, 6 October

07.15-08.15 | Room 5A Breakfast with YIN

07.30-17.00 | Registration foyer Registration and information desks open

07.30-08.30 I Exhibition area **Morning tea and coffee**

07.30-16.00 | Exhibition area Exhibition open

07.30-16.00 | Exhibition area WIN Lounge open

07.30-16.00 | Exhibition area YIN Lounge open

08.30-10.00 | Auditorium 1 Plenary Session - Subject 1: Residency of legal entities for corporate income taxation

08.30-12.30 | Room 1.02 Meeting - Preparation WIN Seminar

08.30-12.30 | Room 1.03 Meeting - Preparation Seminar F

08.30-12.30 | Room 1.05 Meeting - Preparation Seminar H Sponsored by



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08.30-12.30 | Room 1.06 Meeting - Preparation Seminar E

08.30-13.30 | Room 1.13 Meeting - Future Congresses

10.00-10.45 I Exhibition area Refreshment break

10.45-11.45 | Auditorium 1 Plenary Session - Subject 1, cont.

11.45-13.15 | Exhibition area Lunch break

12.00-13.00 | Rooms 5A+5B+5C IFA Lunch Dialogue Series - Tax directors in conversation with tax administrations on tax dispute prevention and resolution

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

13.15-15.15 | Auditorium 6+7 Seminar B: Wealth taxation

14.00-15.00 | Room 1.13 Meeting - Executive Board & IFA Regional Chairs

15.15-15.45 | Exhibition area Refreshment break

15.45-16.45 | Room 5C Meeting - YIN Branch representatives Sponsored by



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15.45-16.45 | Room 1.03 Meeting - IFA North American Region

15.45-16.45 | Room 1.04 Meeting - IFA African Region

15.45-16.45 | Room 1.05 Meeting - IFA Asia Pacific Region

15.45-16.45 | Room 1.06 Meeting - IFA Latin American Region

15.45-16.45 | Room 1.07 Meeting - WIN Branch representatives

15.45-16.45 | Room 1.08 Meeting - IFA European Region

15.45-17.00 | Auditorium 6+7 Unlocking the potential of generative Al for tax professionals

15.45-17.00 | Room 5A Mirror visibility in motion: A vision for global tax compliance

15.45-17.00 | Room 5B Selected international tax aspects of M&A transactions

18.00-21.30 | Oceanário de Lisboa Museum evening Brought to you by



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Tuesday, 7 October

07.15-08.15 | Room 5A WIN in Conversation

07.30-17.00 | Registration foyer Registration and information desks open

07.30-08.30 I Exhibition area **Morning tea and coffee**

07.30-16.00 | Exhibition area Exhibition open

07.30-16.00 | Exhibition area WIN Lounge open

07.30-16.00 | Exhibition area YIN Lounge open

08.30-10.00 | Auditorium 1 Plenary Session - Subject 2: Improper use of tax treaties and source taxation: policy, practice and beyond

10.00-10.45 I Exhibition area Refreshment break

10.00-14.00 | Room 1.15 Meeting - Preparation Seminar G

10.45-11.45 | Auditorium 1 Plenary Session - Subject 2, cont.

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11.45-13.15 | Exhibition area Lunch break

12.00-13.00 | Rooms 5A+5B+5C IFA Lunch Dialogue Series - Travelling Lectureship Programme (TLP) 2025 concluding seminar: Pillar II and its ramifications

13.15-15.15 | Auditorium 1 Seminar C: Tax planning, avoidance and evasion: liability of intermediaries

13.15-15.15 | Auditorium 6+7 Seminar D: ESG and taxation

15.15-15.45 | Exhibition area Refreshment break

15.45-17.00 | Room 5C Meeting - IFA Branch Officers

15.45-17.00 | Auditorium 6+7
YIN Seminar - 21st century workers:
global mobility and tax considerations
for all stakeholders

15.45-17.00 | Rooms 5A+5B Tariffs, taxes and the trade war

15.45-17.00 | Room 1.13 The Power of Indirect Taxation: How Governments Use Fiscal Tools to Shape Markets & Choices

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15.45-17.00 | Room 1.15 Solving international tax challenges through automation, Al and Open standards

15.45-17.00 | Terrace Global dispute settlement and prevention proceedings: Trends focusing on a German perspective

18.15-20.30 I Coliseu dos Recreios **Cultural evening**

21.00-00.30 | KAIS YIN Party Brought to you by Algonomia

Brought to you by Flick Gocke Schaumburg

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Wednesday, 8 October

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

07.30-17.00 | Registration foyer Registration and information desks open

07.30-08.30 I Exhibition area Morning tea and coffee

07.30-16.00 | Exhibition area Exhibition open

07.30-16.00 | Exhibition area WIN Lounge open

07.30-16.00 | Exhibition area YIN Lounge open

08.30-10.00 | Auditorium 1 Plenary Session - Seminar E: IFA/OECD

10.00-10.45 I Exhibition area Refreshment break

10.45-11.45 | Auditorium 1 Plenary Session - Seminar E, cont.

11.45-13.15 | Exhibition area Lunch break

12.00-15.00 | Room 1.15 Meeting - Preparatory WIN Seminar Sponsored by

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12.00-13.00 | Rooms 5A+5B+5C IFA Lunch Dialogue Series - IFA/OECD/ICC: The future of tax certainty

12.15-13.15 | Terrace Meeting - IFA Mentoring Platform

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

13.15-15.15 | Auditorium 6+7 Seminar G: IFA/EU

15.15-15.45 | Exhibition area Refreshment break

15.45-17.00 | Room 1.15 Meeting - TLP 2026 Organisation

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

15.45-17.00 | Room 5C The tax professional of tomorrow: Leading amid dynamic tax and trade policies and digital transformation

15.45-17.00 | Terrace Global private client relocation: The cases of UK, Brazil, Italy and Portugal

19.00-01.00 l Convento do Beato Congress dinner Sponsored by

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Thursday, 9 October

07.30-13.30 | Registration foyer Registration and information desks open

07.30-08.30 I Exhibition area Morning tea and coffee

07.30-13.30 | Exhibition area Exhibition open

07.30-13.30 | Exhibition area WIN Lounge open

07.30-13.30 | Exhibition area YIN Lounge open

08.30-10.00 | Auditorium 1 Plenary Session - Seminar H: Recent developments in international taxation

10.00-10.45 | Exhibition area Refreshment break

10.45-11.45 | Auditorium 1 Plenary Session - Seminar H, cont.

11.45-12.00 | Auditorium 1 Closing of the Congress

12.00-13.30 I Exhibition area Closing lunch

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Social events outside of the venue

Saturday, 4 October, 08.15-19.15 h
Penha Longa Resort Golf
Bus departure at 8.15 h from the
Congress venue (CCL) and return
to the same place

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E Sunday tours (included in reg. fee)
Tour to Lisbon-Belém Area
Bus transportation at 9.30 h from Marquês de Pombal
(buses will be parked on the left side of the park)
and finish at 12.30 h at the same place

Lisbon Walking Tour Bus transportation at 9.30 h from Praça dos Restauradores (meeting point at central statue) and finish at 12.30 h at the same place

Tour to Sintra, the "Glorious Eden" Bus transportation at 9.00 h from Marquês de Pombal (buses will be parked on the left side of the park) and finish at 13.00 h at the same place

Museum evening (included in reg. fee)
Monday, 6 October, 18.00-21.30 h
Oceanário de Lisboa (Esplanada Dom Carlos I)
Bus transportation at 17.00 h
from CCL (Congress venue) and Marquês de Pombal



Cultural evening (included in reg. fee)
Tuesday, 7 October, 18.15-20.30
Coliseu dos Recreios (Rua das Portas
de Santo Antao, 96)
Bus transportation at 17.45 h
from CCL (Congress venue)

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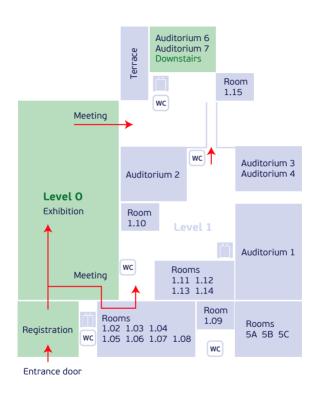
YIN Party (included in reg. fee)
Tuesday, 7 October, 21.00-00.30 h
KAIS (Cais da Viscondesa)
Bus transportation at 20.45 h
from Coliseu dos Recreios

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Shape the future with confidence

- Congress dinner (not included in reg. fee)
 Wednesday, 8 October, 19.00-1.00 h
 Convento do Beato (Alameda do Beato, 40)
 Bus transportation at 18.00 h
 from CCL (Congress venue) and Marquês de Pombal
- You can book your table for the Congress dinner starting Monday, 6 October at the Helpdesk located at the Registration area

Congress venue floor-plan



Level 0

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We'd love to see you at our next conference!



www.ifa2026melbourne.com





LISBON, PORTUGAL 5 – 9 OCTOBER 2025

www.ifa2025lisbon.com congress@ifa.nl

Wi-Fi Network: IFA2025Lisbon Password: taxnotes.com

For questions on registrations and accommodation, please contact: ifa2025lisbon@bcocongresos.com

For questions on the social programme and touring, please contact: helder.carvalho@abreu.pt

For questions on sponsorship, please contact: sponsorship@IFA.nl