Global IFA Travelling Lectureship Programme 2026

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

AMSTERDAM, THE NETHERLANDS

5 MARCH, THURSDAY

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

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AMSTERDAM, THE NETHERLANDS
5 MARCH, THURSDAY

15:30-18:00

Stibbe Amsterdam
Beethovenplein 10
1077 WM Amsterdam

Registration: Free of Charge

Language: English

WELCOMING WORDS AND SCIENTIFIC AGENDA

Maikel Evers
IFA Netherlands
Chair

Alexia Kardachaki
Global IFA
Secretary-General
Head of Secretariat

Frank Pötgens
Global IFA's Permanent
Scientific Committee
Vice Chair

Prof. Dr. Florian Haase
Lecturer

To register, please fill out this form.

The programme concludes with a walking-dinner networking event, offering participants the opportunity to connect and exchange insights following the lecture and panel discussions. Please indicate during registration whether you wish to attend the dinner.

Permanent Education Points are available for this event. To earn PE points, participants must sign the attendance form at the venue.

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PANEL DISCUSSION

Emilie Kaatee
Yinson Production
Global Head of Tax & Structure

Otto Marres
Lubbers, Boer & Douma
Partner

Marieke Sturm
Tax Administration of the Netherlands
Chair of the Knowledge Group on Dividend Withholding Tax and Withholding Taxes

David Tiesinga
Ministry of Finance of the Netherlands
Senior Tax Policy and Coordination Advisor

Annemarijn Vriesekoop
Uber
Senior Tax Counsel

Mart van Hulten
Fiscal Institute of Tilburg University, Assistant Professor
Lubbers, Boer & Douma, Counsel

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 Amsterdam, please fill out the form using the link provided.

15:00-15.30
Arrival attendees and Coffee

15:30-15:40
Welcoming words:

- **Maikel Evers**
  IFA Netherlands, Chair
- **Alexia Kardachaki**
  Global IFA Secretary-General, Head of Secretariat

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.

15:45-16:20
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.

16:20-16:55
Panel discussion (I)
WHT – outbound perspective

16:55-17:10
Break

17:10-17:45
Panel discussion (II)
WHT – inbound perspective

17:45-18:00
Q&A with the floor
Concluding remarks by Prof. Frank Pötgens

18:00-19:30.
Drinks & Walking Dinner

PROGRAMME

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

Lecturers:

Europe

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 Amsterdam, 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 form 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 & NETWORING EVENTS**

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