



**International Fiscal Association**

## **Travelling Lectureship Programme**

### ***Comprehensive Seminar on the Implementation of the Multilateral Convention (MLI) And other BEPS related issues***

**Warsaw, Poland – Monday, June 19, 2017** 

Lecturer: Prof. Robert Danon  
Warsaw School of Economics (WSE)




**Belgrade, Serbia – Monday, June 19, 2017**

Lecturer: Prof. Philip Baker  
University of Belgrade, Faculty of Law

**Minsk, Belarus – Monday, June 19, 2017** 

Lecturer: Prof. Guglielmo Maisto  
Belarusian State University – Faculty of International Relations

**Budapest, Hungary – Tuesday, June 20, 2017** 

Lecturer: Prof. David Duff  
Offices of Rödl & Partners

**Prague, Czech Republic – Wednesday, June 21, 2017** 

Lecturer: Prof. Robert Danon  
Czech University of Life Sciences Prague (CULS) – Study and Information Centre

**Sofia, Bulgaria – Wednesday, June 21, 2017** 

Lecturer: Prof. Philip Baker  
Sofia University, Faculty of Law “St. Kliment Ohridski”

**Sarajevo, Bosnia-Herzegovina – Wednesday June 21, 2017** 

Lecturer: Prof. Guglielmo Maisto  
University of Sarajevo, School of Science and Technology



**Ljubljana, Slovenia – Thursday, June 22, 2017**

Lecturer: Prof. David Duff  
UNIJA - Institute of Accounting



**Kiev, Ukraine – Monday, June 26, 2017**

Lecturer: Prof. Guglielmo Maisto

# **International Fiscal Association (IFA)**

The International Fiscal Association (IFA) was established in 1938 and is headquartered in The Netherlands. It is the only non-governmental and non-sectoral international organization dealing with fiscal matters. IFA's objects are the study and advancement of international and comparative law in regard to public finance, specifically international and comparative fiscal law and the financial and economic aspects of taxation. IFA seeks to achieve these objects through its annual congresses, bilateral and multilateral regional conferences, branch seminars, scientific publications and scientific research.

IFA's membership (now standing at more than 12,500 from 116 countries with branches in 70 countries) consists of high level representatives from both the private and the public sectors including the courts, universities and international governmental and non-governmental organizations.

IFA is not a lobby group.

## **Introduction**

As part of its service to members, IFA is introducing a travelling lectureship programme (TLP). The first lecture of the TLP is a comprehensive seminar on the implementation of the Multilateral Convention (MLI) that will be held in ten locations in Europe.

More than 100 jurisdictions have concluded negotiations on a Multilateral Instrument (MLI) that will swiftly implement a series of tax treaty measures to update international tax rules and lessen the opportunity for tax avoidance by multinational enterprises. The new instrument will transpose results from the OECD/G20 Base Erosion and Profit Shifting Project into more than 2000 tax treaties worldwide. A signing ceremony will be held in June 2017 in Paris.

The Multilateral Convention to Implement Tax Treaty Related Measures to Prevent BEPS will implement minimum standards to counter treaty abuse and to improve dispute resolution mechanisms while providing flexibility to accommodate specific tax treaty policies. It will also allow governments to strengthen their tax treaties with other tax treaty measures developed in the OECD/G20 BEPS Project. The seminar will look at the MLI and its implementation connected to regional or local issues.

# Programme Outline

## Implementation of the Multilateral Convention (MLI) and other BEPS related topics

- Background of the MLI
- Discussion of OECD related studies
- Recent developments

## Programme Format

Enrollment in each TLP lecture will be open to 50 participants on a first registered basis or to a larger number to be determined by the local Branch.

The lecture will be interactive in nature, combining lecture and discussion. Participants are actively encouraged to contribute to the discussion.

## Lecturers

### ***Professor Philip Baker QC***

Philip Baker QC began practice in 1987, having been a full-time lecturer in law at London University from 1979 until then. He has maintained some links with academia, and is now Visiting Professor at the Law Faculty of Oxford University and a Senior Visiting Fellow at the Institute of Advanced Legal Studies, University of London. He took silk in 2002.

He specialises primarily in international aspects of taxation, which covers both corporate and private client matters. He has advised and represented several governments on tax matters, and appeared as an expert witness in a number of cases around the world. He has a particular interest in taxation and the European Convention on Human Rights, is the author of a book on Double Taxation Conventions, and the editor of the International Tax Law Reports. He has appeared in cases before courts and tribunals at virtually every level from the Special Commissioners (now the Tax Tribunal) to the House of Lords (now the Supreme Court), Privy Council and European Court of Justice.

He is a former member of the Council of the Chartered Institute of Taxation, and remains a member of several committees of the CIOT and of the International Tax Sub-Committee of the Law Society. He is a member of the UK Committee of the International Fiscal Association and a former member of the Permanent Scientific Committee of IFA. In 1997 he was awarded an OBE for work with Chinese political refugees in the UK.

### ***Professor Robert Danon***

Robert Danon is a Professor of Swiss and International Tax Law at the University of Lausanne (Switzerland) where he, inter alia, heads its Tax Policy Center, LLM in International Taxation and Executive Program in Transfer Pricing. He is also a founding Partner of Danon & Salomé, an independent Tax Firm. Robert Danon is a member of various academic and professional tax organizations. In 2017, he was selected as the incoming Chairman of the Permanent Scientific Committee (PSC) of IFA as from 2018. He shall also be the Chair of main topic 1 of the forthcoming IFA Congress in Rio dedicated to "International BEPS and Practical Consequences in Domestic and Multilateral Laws".

***Professor David Duff***

David G. Duff is Professor of Law and Director of the Tax LL.M. program at the Peter A. Allard School of Law at the University of British Columbia, where he teaches and writes in the areas of tax law and policy, comparative and international taxation, environmental taxation, and distributive justice. He has been a visiting scholar at the law faculties at Auckland University, Bar-Ilan University, Hebrew University of Jerusalem, McGill University, the University of Ottawa, Oxford University and the University of Sydney, is an International Research Fellow of the Oxford University Centre for Business Taxation, a member and former Governor of the Canadian Tax Foundation, and a member of Council of the Canadian branch of the International Fiscal Association. Professor Duff has published numerous articles on tax law and policy, is the primary author of *Canadian Income Tax Law and Taxation of Business Organizations in Canada*, and has been cited by the Supreme Court of Canada in several tax judgments.

***Professor Guglielmo Maisto***

Guglielmo Maisto founded Maisto e Associati in 1991. He is a Professor of international and comparative tax law at the Università Cattolica di Piacenza. He is President of the Italian Branch of the International Fiscal Association (IFA), member of the Board of Trustees of the International Bureau of Fiscal Documentation (IBFD) in Amsterdam, member of the Advisory Board of the Master of Advanced Studies in International Taxation of the Lausanne University, member of the Practice Council of New York University (NYU) Law's International Tax Program and member of the Board of the American Chamber of Commerce in Italy. He represents the Italian Association of Industries (Confindustria) at the OECD Business Industry Advisory Committee in Paris. He acted as a consultant to the Ministry for European Community Affairs and was a member of the EU Joint Transfer Pricing Forum. He is a member of several law societies and of the editorial board of various Italian and foreign tax legal journals. He usually participates as speaker to several annual tax conferences.

## Dates and Locations

### Travelling Lectureship Programme



Warsaw, Poland – Monday June 19, 2017  
Warsaw School of Economics (WSE) / SGH  
Lecture Hall I, Building C, Al. Niepodleglosci 128, Warsaw  
08.00 – 08.30 Registration  
08.30 – 12.30 Lecture  
Lecturer: Prof. Robert Danon



Belgrade, Serbia – Monday, June 19, 2017  
University of Belgrade, Faculty of Law  
Bulevar kralja Aleksandra 67, 11000, Belgrade  
08.00 – 08.30 Registration  
08.30 – 12.30 Lecture  
Lecturer: Prof. Philip Baker



Minsk, Belarus – Monday, June 19, 2017  
Belarusian State University, Faculty of International Relations  
Lieninhradskaja str. 20, 220030, Minsk  
08.00 – 08.30 Registration  
08.30 – 12.30 Lecture  
Lecturer: Prof. Guglielmo Maisto

Budapest, Hungary – Tuesday June 20, 2017  
Offices of Rödl & Partners, Andrásy út 121, 1062 Budapest  
16.30 – 17.00 Registration  
17.00 – 19.00 Lecture  
Lecturer: Prof. David Duff



Prague, Czech Republic – Wednesday, June 21, 2017  
Czech University of Life Sciences Prague (CULS)  
Seminar room - SIC 259 (43 places)  
Study and Information Centre, Kamýcká 129, 165 00, Prague 6  
08.00 – 08.30 Registration  
08.30 – 12.30 Lecture  
Lecturer: Prof. Robert Danon



Sofia, Bulgaria – Wednesday, June 21, 2017  
Sofia University, Faculty of Law “St. Kliment Ohridski,  
15 Tzar Osvoboditel Blvd., 1000, Sofia  
08.00 – 08.30 Registration  
08.30 – 12.30 Lecture  
Lecturer: Prof. Philip Baker



Sarajevo, Bosnia-Herzegovina – Wednesday, June 21, 2017  
University of Sarajevo, School of Science and Technology  
Hrasnička cesta 3a, 71 000, Sarajevo  
09.30 – 10.00 Registration  
10.00 – 14.00 Lecture  
Lecturer: Prof. Guglielmo Maisto



Ljubljana, Slovenia – Thursday June 22, 2017  
UNIJA - Institute of Accounting, Unija računovodska hiša  
d.d., Tržaška cesta 515, 1351 Brezovica pri Ljubljani  
08.00 – 08.30 Registration  
08.30 – 14.30 Lecture  
Lecturer: Prof. David Duff

Kiev, Ukraine – Monday, June 26, 2017  
Room ●, University of ●, ● Street, Kiev  
08.00 – 08.30 Registration  
08.30 – 12.30 Lecture  
Lecturer: Prof. Guglielmo Maisto





**International Fiscal Association**

## Registration Form

Please send the completed form to:

**International Fiscal Association  
IFA General Secretariat  
World Trade Center  
P.O. Box 30215  
3001 DE Rotterdam / The Netherlands  
Tel.: 31-10 405 2990  
Email: [mv.gensecr@ifa.nl](mailto:mv.gensecr@ifa.nl)**

[Click here to download and complete the form](#)

Name:	Company:	
Address:		
City:	Country:	Postal Code:
Tel.:	Fax:	E-mail:

Registration for:

- |  |  |
|--|--|
| <input type="checkbox"/> Warsaw, Poland – Monday, June 19, 2017                  | <input type="checkbox"/> Belgrade, Serbia – Monday, June 19, 2017      |
| <input type="checkbox"/> Minsk, Belarus – Monday, June 19, 2017                  | <input type="checkbox"/> Budapest, Hungary – Tuesday, June 20, 2017    |
| <input type="checkbox"/> Prague, Czech Republic – Wednesday, June 21, 2017       | <input type="checkbox"/> Sofia, Bulgaria – Wednesday, June 21, 2017    |
| <input type="checkbox"/> Sarajevo, Bosnia-Herzegovina – Wednesday, June 21, 2017 | <input type="checkbox"/> Ljubljana, Slovenia – Thursday, June 22, 2017 |
| <input type="checkbox"/> Kiev, Ukraine – Monday, June 26, 2017                   |  |

IFA Member

Non-IFA Member

Signature: \_\_\_\_\_

### Personal Information Consent:

Information on this registration form will be used and disclosed by IFA for the purposes of administering the TLP. In addition, a list containing the names, companies, cities, countries, telephone and facsimile numbers, and e-mail addresses of registrants will be produced and may be used by IFA to contact registrants regarding IFA activities.

By checking this box , you declare that you do not wish your name and contact information to be included on the list.

If you do not hold a membership in IFA we may be affected in our ability to send you future e-mails. By providing your consent you may receive e-mails with notices of IFA congresses, seminars and other events.



**International Fiscal Association**

## **Future IFA Events**

An IFA conference will be held in Turkey in the autumn of 2017 and IFA intends to initiate a European regional conference in May 2018 in Budapest, Hungary. The conference, while focusing on the eastern part of Europe, will be organized to attract attendance from all European branches given the trade relationships that exist within Europe. The plan is to have this initiative followed by further European regional conferences annually or biannually. For more IFA activities, please go to our website: [www.ifa.nl](http://www.ifa.nl)

## **Information**

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