

PROGRAMME & SPEAKERS

International Taxation: What Role for the UN?

AN EVENT COMPRISING:

9th IBFD Frans Vanistendael Award
Lecture by the IBFD Global Scholar
15th Anniversary of the World Tax Journal: Technical panel discussion
Conclusions of the 2022 report of the OPTR

Hybrid (IBFD HQ/Online), 12 May 2023

Friday, 12 May 2023

13:30 – 13:35	Opening - Jan Maarten Slagter, CEO IBFD
13:35 – 13:45	9th IBFD - Frans Vanistendael Award Announcement of the winner Pasquale Pistone, Academic Chairman IBFD
13:45 – 14:00	Presentation by the winner
14:00 – 14:45	The 10th IBFD Global Scholar in-Residence Distinguished Lecture Sovereignty - Does it still have a place in the international tax realm? Jennifer Roeleveld, Em. Professor at the University of Cape Town (South Africa)
14:45 – 15:00	Coffee break

15 years of the World Tax Journal – looking back and ahead at the role of the UN in the development of international taxation

Chair: Rebecca Roes, Head of Tax Vodafone (Germany)

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| 15:00 – 15:05 | Introductory words chair
Rebecca Roes, Head of Tax Vodafone (Germany) |
| 15:05 – 15:15 | Reflections on 15 years of the WTJ
Craig West, Managing Editor WTJ IBFD |
| 15:15 – 15:35 | IBFD – UN cooperation and the practical impact of the UN deviations
Jan de Goede, Senior Principal, Tax Knowledge Management IBFD (the Netherlands) |
| 15:35 – 15:55 | UN and the digitalised economy
Andrés Báez Moreno, Professor of Tax Law at the Universidad Carlos III Madrid (Spain) |
| 15:55 – 16:15 | Wealth and Solidarity Taxes
Belema Obuoforibo, Director of the IBFD Knowledge Centre (the Netherlands) |
| 16:15 – 16:35 | Dispute resolution and prevention
Natalia Quiñones, Partner at Quiñones Cruz Abogados (Colombia) |
| 16:35 – 16:55 | The UN GA resolution the possible UN Multilateral treaty
Philip Baker, King's Counsel (United Kingdom) |
| 16:55 – 17:25 | Presentation of the Main Findings of the 2022 Annual Report of the IBFD Observatory for the Protection of Taxpayers' Rights

Pasquale Pistone, Academic Chairman IBFD
Philip Baker, King's Counsel (United Kingdom) |
| 17:25 – 17:30 | Closing Remarks
Pasquale Pistone, Academic Chairman IBFD |

Observatory on the Protection of Taxpayers' Rights (OPTR)

The Observatory on the Protection of Taxpayers' Rights (OPTR) identifies principles, minimum standards and best practices for the effective protection of taxpayers' rights. It allows for the permanent monitoring of global compliance with such minimum standards and their amendment and development in different regions of the world.

IBFD Academic has undertaken a comprehensive action to address the issues connected with the protection of taxpayers' rights. The core of the action was the establishment of an Observatory on the Protection of Taxpayers' Rights (OPTR), which gathers information on relevant developments in literature and practice from around the world. Pasquale Pistone and Philip Baker are the directors of this project, and Alessandro Turina is the scientific coordinator. The goal is to turn the OPTR into the global source of reliable fact-finding on this topic, organised around 12 points. A dedicated section of the IBFD webpage has been created with free access to the OPTR General Report and the country reports.

IBFD Frans Vanistendael Award for International Tax Law

This annual award promotes and celebrates scientific research of the highest standards. An international jury judges the submitted publications and selects the work that makes the most outstanding contribution to the development of international tax law

