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UNIVERSITY OF AMSTERDAM

# Duets in International Taxation: Single Taxation? & Distinguished Lecture in International Tax Law

5-6 October 2017, Amsterdam, The Netherlands



# Duets in International Taxation: Single Taxation? & Distinguished Lecture in International Tax Law

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## Thursday, 5 October 2017

**Pre-Symposium:** Thursday, 5 October 2017 from 16:00 to 18:30,

Agnietenkapel, Amsterdam, The Netherlands

**16.00 – 17.30** Amsterdam Distinguished Lecture in International Tax Law

*Let's Kick the Tires*

*Prof. Stef van Weeghel (University of Amsterdam, PWC Global Tax Policy Leader, Chair of IBFD Board of Trustees)*

**17.30 – 18.30** Reception

**Symposium:** Friday, 6 October 2017 from 09:00 - 17:30,

IBFD Head Office - Auditorium, Amsterdam, The Netherlands

## Friday, 6 October 2017

**08.30 – 09.00** Registration

**09.00 – 09.15** Welcome

*Prof. Pasquale Pistone (Academic Chairman of IBFD, WU Vienna, University of Salerno)*

**09.15 – 09.30** Introduction to the seminar topic

*A 2017 LLM graduate of the IBFD-UvA Advanced Master programme*

### Morning session

**09.30 – 10.45** Session 1: Single Taxation as a Policy Goal

*Chair: Prof. Pasquale Pistone*

*Prof. Dan Berman (RSM US LLP, formerly: University of Boston, Deputy International Tax Counsel US Treasury, Legislation Counsel to US Joint Committee on Taxation)*

*Prof. Luis Schoueri (IBFD professor-in-residence 2017, University of São Paulo, Lacaz Martins, Pereira Neto, Gurevich & Schoueri, Advogados)*

**10.45 – 11.15** Coffee Break

**11.15 – 12.30** Session 2: Do Taxpayers Have a Right to Effective Double Tax Relief?

*Chair: Prof. Pasquale Pistone*

*Prof. Christian Kaeser (Global Head of Tax, Siemens)*

*Dr Joanna Wheeler (IBFD, ACTL, University of Amsterdam)*

**12.30 – 14.00** Lunch Break

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## Afternoon session

### 14.00 – 15.15 Session 3: Single Taxation in the EU Internal Market

*Chair: Prof. Dennis Weber (ACTL, University of Amsterdam and Loyens & Loeff)*

*Prof. Frans Vanistendael (Prof. em. KU Leuven)*

*Prof. Peter Wattel (ACTL, University of Amsterdam, Advocate-General Supreme Court of the Netherlands)*

### 15.15 – 15.45 Coffee Break

### 15.45 – 17.30 Session 4: Oxford-Style Debate

*Motion: "This House believes that the notion of single taxation is a worthless chimera."*

*Chair: Prof. Stef van Weeghel*

*For the motion: Prof. Eric Kemmeren (University of Tilburg, EY) and a 2017 LLM graduate of the IBFD-UvA Advanced Master programme*

*Against the motion: Dr Svetislav Kostic (University of Belgrade, Deloitte) and a 2017 LLM graduate of the IBFD-UvA Advanced Master programme*

## Description

In this symposium, a panel of leading academics and experts will explore the single taxation principle - currently the subject of great controversy and academic debate. Three sessions will see "duets" of speakers will discuss different aspects of this topic with each other and the audience. The day will end with an Oxford-style debate that is guaranteed to provoke argument.

On the afternoon preceding the symposium, Prof. Stef van Weeghel will start a new series of Amsterdam distinguished lectures in international tax law in a historic building that is a regular setting for PhD defence ceremonies of the University of Amsterdam.

## Who should attend?

Academics, judges, practitioners and anyone who has a specific interest in the topic "Single Taxation?" are very welcome to attend this year's event. Participation in the symposium and the distinguished lecture is free, but is restricted in number by the capacity of the venues.

### Venue 1<sup>st</sup> day

Agnietenkapel  
Oudezijds Voorburgwal 231  
1012 EZ Amsterdam  
The Netherlands

### Venue 2<sup>nd</sup> day

IBFD Head Office (Auditorium)  
Rietlandpark 301  
1019 DW Amsterdam  
The Netherlands

[Click here to register](#)