

PRINCIPAL INVESTIGATOR

DER2015-68768-P/ 2016-2019

Eva Andrés Aucejo (*)

PARTNERSHIP INSTITUTIONS:

International Bureau of Fiscal Documentation
(Amsterdam)

WU Global Tax Policy Center (Vienna)

Confédération Fiscale Européenne

Delegación Catalana de la Asociación Española
de Asesores Fiscales

PARTNERSHIP MEMBERS (from):

University of Barcelona

International Bureau of Fiscal Documentation
(Amsterdam)

WU Global Tax Policy Center (Vienna)

University of London

University of Zurich

University of Leeds

Università Federico II di Napoli

University Bocconi of Milano

Università degli Studi di Firenze

University of Tilburg

The Hague University of applied Sciences

Link Campus University

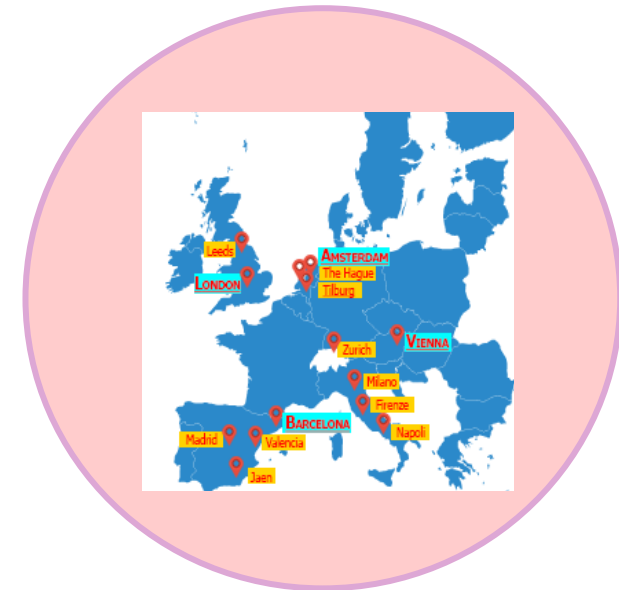
Agencia Tributaria de España

Universidad a distancia de Madrid

Universidades de Valencia y Jaén

International Congress 2017

International Administrative Cooperation
in Tax Matters and Tax Governance



Barcelona, Thursday 26th & Friday 27th January 2017

“Salón de grados”. Faculty of Law . University of Barcelona
Avenida Diagonal 684, 08034 –Barcelona

DER2015-68768-P. International Administrative Co-Operation in Tax
Matters and ADR of Transnational Tax Disputes and Models for an Ins-
titutional Architecture from a European Perspectives
“MINISTERIO DE ECONOMÍA Y COMPETITIVIDAD DE ESPAÑA”
(EUDISCOOP) 2016-2019

(*) Professor of Tax Law. University of Barcelona. E-mail: eandres@ub.edu
EUDISCOOP– 2016/2019

SCHEDULE/PROGRAMA

Barcelona, Thursday 26th of January 2017

Morning

08.45 - 09.00 Registration

09.00 - 09:30 Welcome and opening speech

Oriol Escardibul. "Vicerector d'Economia". *University of Barcelona*

Piergiorgio Valente. President of the Confédération Fiscale Européenne. Link Campus University

Xavier Pons i Rafols. Dean of the Faculty of Law. University of Barcelona

09.30 - 11.00 The Role of the Agents on Administrative Cooperation in Tax Matters: OECD, US and EU

Thomas Neale. Head of Unit: Direct Tax Policy & Cooperation. Dir. Direct taxation, Tax coordination, Economic analysis and Evaluation. **DG TAXUD. European Commission (EU)**

Philip Baker. Professor of Tax Law. University of London. Barrister and QC practising from Field Court Tax Chambers

Paul Van Der Smitte. Legal and Strategic Advisor International Recovery of Tax Claims of the Central Liaison Office of the Netherlands Tax and Customs Administration

Eva Andres Aucejo. Professor of Tax Law. University of Barcelona

Amparo Grau Ruiz. Professor of Tax Law. Complutense University of Madrid

Stella Raventós Calvo. Abogado. Chair of the Fiscal Committee "Confédération Fiscale Européenne". AEDAF. Moderator

11.00 - 11.30 Break-Coffee

11.30 - 13.30 International Administrative Cooperation and Tax Governance: concepts, principles, sources and costs

Rita de la Feria. Professor of Tax Law. Leeds University. UK

Isabel Espejo. Inspectora. Agencia Española de la Administración Tributaria (†) [in memoriam]

Alessandro Turina. Università Bocconi di Milano/IBFD

Peter Hongler. University of Zurich/ IBFD

Carlos L. Espadafor. Professor of Tax Law. University of Jaén

Andrés Sánchez Pedroche. Professor of Tax Law. "Ex Rector" de la Universidad a distancia de Madrid (Moderator)

Break-Lunch

15.00 - 17.00 Concerns and Limitations: The Taxpayers' Rights

Pasquale Pistone. Academic Chairman of IBFD. Jean Monnet ad personam Chair in European Tax Law and Policy at WU Vienna University of Economics and Business (Austria)

Philip Baker. Professor of Tax Law. University of London. Barrister and QC practising from Field Court Tax Chambers

Pietro Mastellone. Università degli Studi di Firenze

Luis Viñuales Sebastián. Abogado. Socio de Uría y Menéndez

Irma Mosquera. The Hague University of applied Sciences (former)/ IBFD

Santiago Ibáñez Marcilla. Universidad de Valencia. Moderator

17.00 - 18.00 Closure and homenatge act

17:00– 17:30. Néstor Carmona. *Inspector de Hacienda del Estado. Director de la Oficina Nacional de Fiscalidad Internacional del Departamento de Inspección de la Agencia Tributaria*

17:30– 18:00. Homenage act in memory of Isabel Espejo Poyato

Barcelona, Friday 27th of January 2017

International Round Table: The new trends and challenging of the International Tax Cooperation in the wave of the new political Scenario: UNITED STATES (TRUMP) & UK (BREXIT).

9:00– 9:30. Welcome: Pasquale Pistone and Eva Andrés Aucejo

9:30– 10:30 Opening Lecture: Cesar Garía Novoa. Professor of Financial and Tax Law. University of Santiago de Compostela

10.30-12:00. Round table of the Members of the EUDISCOOP Project 2016/2019- DER2015-68768-P

Registration: Those interested in attending the congress should submit the following website and pay the corresponding fees: <http://www.aedaf.cat/activitats/2017/1/26>

Confirmation: On receipt of a completed registration form and correct fee, each participant will receive an electronic confirmation of their registration.

Contact us: Consol. Delegació Catalana. Associació Espanyola d'Assessors Fiscals. T.: 0034 933 176 878

Email: catalunya@aedaf.es. Universitat de Barcelona (<http://www.ub.edu/dret/recerca/index.html>)

Organising Committee:

Joao Nogueira (IBFD)
Stella Raventós Calvo (Confédération Fiscale Européenne)
Ricardo García (IBFD)
Romina (WU World Center Policy). C. Espadafor (UJ)
Transjus. UB
Departamento de Derecho Administrativo, Derecho procesal, Historia del Derecho y Derecho Financiero y Tributario (UB)

DIRECTORS

Eva Andrés
(Universitat de Barcelona)

Pasquale Pistone
(IBFD of Amsterdam)

Jeffrey Owens
(WU Global Tax Policy Center of Vienna)