



IFA 2017

71st CONGRESS OF THE
• INTERNATIONAL •
FISCAL ASSOCIATION

CONGRESS SUBJECTS -

- Assessing BEPS: Origins, Standards and Responses
- The Future of Transfer Pricing

SEMINAR PROGRAMME -

- Seminar A: Fragmentation of Contracts and Taxation
- Seminar B: Automatic Exchange of Information: a New Standard?
- Seminar C: Cost-sharing and Cost Contribution Arrangements
- Seminar D: Advanced Pricing Agreements and International Tax Impacts
- Seminar E: IFA/OECD
- Seminar F: Economic Crisis and Protection of Taxpayers' Rights – Tax Morality?
- Seminar G: International Indirect Taxation of Enterprise Services: Multilateral, Internal or Bilateral Approach
- Seminar H: Recent Developments in International Taxation
- Seminar I: International Tax Impacts of Foreign Exchange Effects
- Seminar J: IFA/EU



Sunday, August 27, 2017	
8:15am - 10:00pm	Registration and Information
9:00am - 1:00pm	Meeting of the Permanent Scientific Committee
10:00am - 5:00pm	Meeting of the general reporter, the chair, the members and secretary of the panel on Subject 1
10:00am - 5:00pm	Meeting of the general reporter, the chair, the members and secretary of the panel on Subject 2
10:00am - 5:00pm	Preparatory meeting of the chair and panelists of Seminar A
10:00am - 5:00pm	Preparatory meeting of the chair and panelists of Seminar B
10:00am - 5:00pm	Preparatory meeting of the chair and panelists of Seminar C
10:00am - 5:00pm	Preparatory meeting of the chair and panelists of Seminar D
10:00am - 5:00pm	Preparatory meeting of the chair and panelists of Seminar E
1:00pm - 5:00pm	Preparatory meeting of the chair and panellists of Seminar J
2:00pm - 10:00pm	Exhibition
2:00pm - 5:00pm	City Tour (Barra da Tijuca Sightsseing)
2:00pm - 4:00pm	Meeting of the Executive Committee
4:30pm - 5:30pm	Meeting of the Finance Committee



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4:30pm - 5:30pm	Meeting of the YIN Committee
4:30pm - 5:30pm	Meeting Officers IFA Branches
5:30pm - 6:30pm	Young IFA Network (YIN) meet-and-greet Reception
7:00pm - 8:00pm	Opening Ceremony
8:00pm - 10:00pm	Welcome Reception
Monday, August 28, 2017	
7:30am - 4:00pm	Registration and Information
8:00am - 4:00pm	Exhibition
8:00am - 8:30am	Morning refreshments
8:30am - 9:45am	Plenary Session Subject 1: Assessing BEPS: Origins, Standards and Responses (simultaneous translation available – Portuguese/English/Portuguese)
9:00am - 5:00pm	Preparatory meeting of the chair and panelists of the YIN Seminar
9:00am - 5:00pm	Preparatory meeting of the chair and panellists of Seminar F
9:00am - 5:00pm	Preparatory meeting of the chair and panellists of Seminar G
9:00am - 5:00pm	Preparatory meeting of the chair and panellists of Seminar H
9:00am - 5:00pm	Preparatory meeting of the chair and panellists of Seminar I



9:45am - 10:15am	Coffee break
10:15am - 11:15am	Plenary Session Subject 1: Assessing BEPS: Origins, Standards and Responses
11:15am - 12:30pm	Academics Luncheon (by invitation only)
11:15am - 12:30pm	Corporate Tax Officers Luncheon (by invitation only)
11:15am - 12:30pm	Government Officials Luncheon (by invitation only)
11:15am - 12:30pm	Refreshment break
12:30pm - 2:30pm	Seminar A: Fragmentation of contracts and taxation (simultaneous translation available – Portuguese/English/Portuguese)
12:30pm - 2:30pm	Seminar B: Automatic Exchange of Information: a new standard?
2:30pm - 4:00pm	Meeting of the Programme Working Group
2:30pm - 4:00pm	Meeting of the representatives of Branches in the Asia Pacific region
2:30pm - 4:00pm	Meeting of the representatives of Branches in the Central and Eastern European region
2:30pm - 4:00pm	Meeting of the representatives of Branches in the Latin American region
2:30pm - 4:00pm	Meeting of the YIN Branch representatives



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2:30pm - 3:00pm	Afternoon refreshments
4:00pm - 5:00pm	Meeting of the YIN Committee
5:00pm - 10:00pm	Museum Evening
Tuesday, August 29, 2017	
7:30am - 4:00pm	Registration and Information
8:00am - 4:00pm	Exhibition
8:00am - 8:30am	Morning refreshments
8:30am - 9:45am	Plenary Session Subject 2: The future of transfer pricing (simultaneous translation available – Portuguese/English/Portuguese)
9:45am - 10:15am	Coffee break
10:15am - 11:15am	Plenary Session Subject 2: The future of transfer pricing (continued)
11:15am - 12:15pm	Refreshment break
12:15pm - 2:15pm	Seminar C: Cost-sharing and Cost Contribution Arrangements (simultaneous translation available – Portuguese/English/Portuguese)
12:15pm - 2:15pm	Seminar D: Advanced Pricing Agreements and International Tax Impact
2:00pm - 5:00pm	Meetings of Future Congresses



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2:15pm - 2:45pm	Afternoon refreshments
2:30pm - 4:00pm	Meeting of General and IFA Branch Reporters for 2018 Seoul Congress Subject 1
2:30pm - 4:00pm	Meeting of General and IFA Branch Reporters for 2018 Seoul Congress Subject 2
2:30pm - 4:00pm	Meeting of General and IFA Branch Reporters for 2019 London Congress Subject 1
2:30pm - 4:00pm	Meeting of General and IFA Branch Reporters for 2019 London Congress Subject 2
2:30pm - 4:00pm	YIN Seminar
8:00pm - 11:30pm	Cultural Evening
Wednesday, August 30, 2017	
7:30am - 5:00pm	Registration and Information
8:00am - 4:00pm	Exhibition
8:00am - 8:30am	Morning refreshments
8:30am - 9:45am	Seminar E: IFA/OECD
9:45am - 10:15am	Coffee break
10:15am - 11:15am	Seminar E: IFA/OECD (continued)
11:15am -	Refreshment break



12:15pm	
12:15pm - 2:15pm	Seminar F: Economic crisis and protection of taxpayers' rights – tax morality?
12:15pm - 2:15pm	Seminar G: International indirect taxation of enterprise services Multilateral, internal or bilateral approach (simultaneous translation available – Portuguese/English/Portuguese)
2:15pm - 2:45pm	Afternoon refreshments
2:30pm - 4:15pm	Combined meeting of the General Council and the General Assembly
2:30pm - 4:00pm	Tea for WIN (Women of IFA Network)
4:15pm - 5:15pm	President's Reception
9:30pm - 1:30am	YIN Party
Thursday, August 31, 2017	
7:30am - 4:00pm	Registration and Information
8:00am - 4:00pm	Exhibition
8:00am - 8:30am	Morning refreshments
8:30am - 9:45am	Seminar H: Recent Developments in international taxation (continued) (simultaneous translation available – Portuguese/English/Portuguese)
9:45am - 10:15am	Coffee break



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10:15am - 11:15am	Seminar H: Recent Developments in international taxation (continued)
11:15am - 12:15pm	Refreshment break
12:15pm - 2:15pm	Seminar I: International Tax Impacts of Foreign Exchange Effects
12:15pm - 2:15pm	Seminar J: IFA/EU
2:15pm - 2:45pm	Afternoon refreshments
7:00pm - 11:30pm	Gala Dinner and closing of the Congress
Friday, September 1, 2017	
8:00am - 10:00am	For details of the excursion day, please, click at: www.ifa2017rio.com.br/ifa-tours.php