**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 Institutional Architecture from a European Perspectives

“MINISTERIO DE ECONOMÍA Y COMPETITIVIDAD DE ESPAÑA”

(EUDISCOOP) 2016-2019

**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

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EUDISCOOP– 2016/2019
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

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. Inspector. 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 Pedrero. 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 Mastroliene. Università degli Studi di Firenze
Luis Viñuales Sebastián. Abogado. Socio de Uria 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. Homenaje 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 García 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 information to receive an electronic confirmation of their registration.
Confirmation: On receipt of a completed registration form and correct fee, each participant will receive an electronic confirmation of their registration.
Email: catalunya@aedaf.es . Universitat de Barcelona (http://www.ub.edu/dret/recerca/index.html)