



a.s.b.l.
GROUPEMENT BELGE DE L'IFA
CENTRE D'ÉTUDE DE DROIT FISCAL

v.z.w.
BELGISCHE IFA AFDELING
STUDIECENTRUM VOOR FISCAAL RECHT

Current international hot topics with a bilateral impact

Meeting between the Belgian and Spanish Branches of IFA

Day one: Friday, May 30

- 12:30 to 14:00 p.m.** **Registration and lunch**
- 14:15 to 14:30 p.m.** **Welcome Remarks**
President of the Spanish Branch: **Mr. Fernando Serrano Antón**

President of the Belgian Branch: **Mr. Thierry Denayer**
- 14:30 to 15:00 p.m.** **Opening**
Guest speaker: **Mr. Néstor Carmona (Spanish Administration)**
- 15:00 to 17:00 p.m.** **First Panel discussion: “Tax treatment of
immigrating taxpayers”**
Chairperson (Belgium): **Mr. Marc Vandendijk (Tax practitioner)**

Belgian representative: **Ms. Karen Moser (Tax practitioner)**

Spanish representative: **Ms. Pilar Molina (Tax practitioner)**

Spanish tax director: **Mr. Alfredo Manero (Repsol)**

17:00 to 17:30 p.m. **Coffee Break**

17:30 to 19:30 p.m. **Second Panel discussion: “Tax ruling practice & Tax planning by enterprises**

Chairperson (Spain): **Mr. Domingo Carbajo (Spanish Administration).**

Belgian representative: **Mr. Philippe Vanclooster (Tax practitioner)**

Spanish representative: **Mr. José María Cusí (Tax practitioner)**

Belgian Administration representative: **Mr. José Vilain (Tax Ruling Commission).**

20:00 p.m. **Dinner**

Day two: Saturday, May 31

9:00 to 9:45 a.m. **Keynote address: “The current mechanism and procedures of the EU monitoring on domestic tax legislations of EU Member States”**

Ms Luisa-Maria Tivrisi (Legal officer TAXUD. D. 3. EU Commission)

9:45 to 11:45 a.m. **Third Panel discussion: “EU constraints on recent and expected tax changes in Spain and Belgium”.**

Chairperson: **Ms Luisa-Maria Tivrisi (Legal officer TAXUD.D.3. EU Commission).**

Belgian representative: **Mr Daniel Garabedian (Professor in tax law and tax practitioner)**

Spanish representative: **Ms. María Teresa Soler (Professor in tax law)**

11:45 to 12:45 p.m. **Brunch**

12:45 to 13:45 p.m. **Q&A Panel**

All

13:45 to 14:00 p.m. **closing remarks**

President of the Spanish Branch: **Mr. Fernando Serrano Antón**

President of the Belgian Branch: **Mr. Thierry Denayer**