

**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

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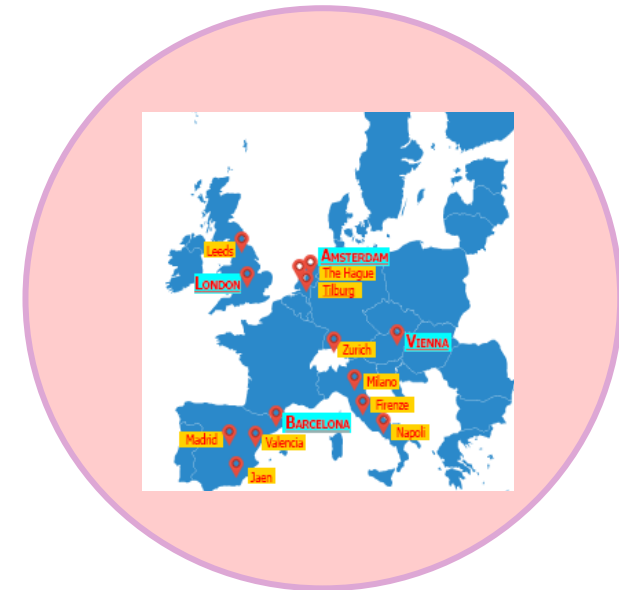
Agencia Tributaria de España

Universidad a distancia de Madrid

Universidades de Valencia y Jaén

# International Congress 2017

International Administrative Cooperation  
in Tax Matters and Tax Governance



Barcelona, Thursday 26<sup>th</sup> & Friday 27<sup>th</sup> 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

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EUDISCOOP– 2016/2019

## SCHEDULE/PROGRAMA

Barcelona, Thursday 26<sup>th</sup> 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 homage act

**17:00– 17:30. Néstor Carmona.** *Inspector de Hacienda del Estado. Director de la Oficina Nacional de Fiscalidad Internacional. Agencia Tributaria (Elena de las Moreras, en representación).*

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

## Barcelona, Friday 27<sup>th</sup> 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](mailto: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)  
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**DIRECTORS**

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