

A conference presented by the IBA Taxes Committee



the global voice of
the legal profession®

The New Era of Taxation Conference



Follow us

[@IBAEvents](#)

[#IBATax](#)

**2-3 December 2021,
The Westin Dublin, Dublin, Ireland**

Topics include:

- Juggling with the digital taxes conundrum of Pillar 1, UN Model and EU initiatives
- The tax impact of Covid-19, financially distressed companies and governments and challenges and opportunities
- Principal purpose, anti-abuse rules and tax relief – new ways for allocating assets and income
- Pillar 2 – practical aspects, GloBE, GIL TI and US tax reform
- Tax transparency and social responsibility - managing opportunities and risks of ever complex tax laws
- Cross-border tax controversy - challenges and new ways forward



REGISTER BEFORE
12 NOVEMBER
TO RECEIVE EARLY
REGISTRATION
DISCOUNTS

FOR MORE INFORMATION AND TO BOOK ONLINE VISIT
WWW.IBANET.ORG/CONFERENCE-DETAILS/CONF1067

Programme

Conference Co-Chairs

Annabelle Bailleul-Mirabaud *CMS Francis Lefebvre Avocats, Paris; Conference Coordinator, IBA Taxes Committee*
Joe Duffy *Matheson, Dublin; Webinar Officer, IBA Taxes Committee*

Thursday 2 December

0800 – 1745 **Registration**

0850 – 0900 **Opening remarks**

Annabelle Bailleul-Mirabaud *CMS Francis Lefebvre Avocats, Paris; Conference Coordinator, IBA Taxes Committee*
Joe Duffy *Matheson, Dublin; Webinar Officer, IBA Taxes Committee*

0900 – 1030

Juggling with the digital taxes conundrum of Pillar 1, UN Model and EU initiatives

Uncertainty is bad for business and investments. We are moving towards a new world order, as far as taxation of digital services and consumer-facing businesses are concerned. Concepts that were previously familiar and certain are now overlaid by new concepts.

The OECD's Pillar 1 attempts to chart a unifying approach for countries to agree on a new basis for taxation of digital and consumer-facing activities. The UN is taking its own approach with Article 12B of the UN Model Double Taxation Convention, as well as working on its own initiatives. Where are we now and what is the impact on multi-jurisdictional businesses?

Session Co-Chairs

Rachel Fox *William Fry, Dublin*
Christian Wimpissinger *BINDER GRÖSSWANG Rechtsanwälte GmbH, Vienna; Vice Chair, IBA Taxes Committee*

Speakers

Jamshed Bilimoria *Slaughter and May, London*
Jessie Coleman *Tax Office Lead, IFC, Washington, DC*
David Lopez Pombo *Uria Menendez Abogados, Madrid*
Gouri Puri *Shardul Amarchand Mangaldas, New Delhi, Delhi*
Simone Schiavini *Bonelli Erede Lombardi Pappalardo Studio Legale, Milan*
Sjoerd Stokmans *Van Doorne, Amsterdam*

1030 – 1100 **Coffee/tea break**

1100 – 1230

Tax impact of Covid-19; financially distressed companies and governments and challenges and opportunities

Unprecedented, uncertain, and life-changing: Covid-19 has upended life and business in unimaginable ways. It brought

companies into financial distress and is resulting in insolvencies and restructurings.

What challenges and opportunities may it offer? Tax and fiscal policies have been among the tools used by governments around the world to save their economies, businesses, and livelihoods.

What is the impact of these tax policies?

What will happen when COVID-19 support is removed?

Session Co-Chairs

Jessica Kemp *Travers Smith, London; Newsletter Editor, IBA Taxes Committee*
Rebecca Wald *Flick Glocke Schaumberg, Frankfurt*

Speakers

Antonietta Alfano *Maisto e Associati, Rome*
Chloe Delion *CMS Francis Lefebvre, Paris*
Robert Dever *Eversheds Sutherland, Dublin*
Thais Meira *BMA, Sao Paulo*
Wendy Moes *Hamelink & Van den Tooren, The Hague*
Heather Ripley *Alston & Bird, New York*

1230 – 1400 **Lunch**

1400 – 1530

Principal purpose, anti-abuse rules and tax relief – new ways for allocating assets and income?

In the wake of the PPT of the MLI and the ECJ Danish cases, did the 'beneficial ownership' concept get a new twist? How are anti-abuse rules applied worldwide? The anti-abuse rules and the CJEU's rulings in the Danish beneficial owner cases are likely to have a significant impact not only on multinational group structures, but also on transactions among unrelated parties.

Session Co-Chairs

Annette Keller *McDermott Will & Emery, Munich*
Robert Kovacev *Norton Rose Fulbright, Washington, DC*

Speakers

Ailish Finnerty *Arthur Cox, Dublin*
Josh Kumar *Aird & Berlis, Toronto, Ontario*
Mathias Kjærsgaard Larsen *Plesner, Copenhagen*
Michal Nowacki *Wardynski & Partners, Warsaw*
Luca Romanelli *AndPartners Tax and Law Firm, Rome*

1530 – 1600 **Coffee/tea break**

Headline social event sponsor



Thursday continued

1600 – 1730

Pillar 2 – practical aspects, GloBE, GIL TI and US tax reform

Model rules that give effect to the GloBE rules are due to be developed by the end of November 2021. So, we should have an early opportunity to consider some of the key issues including the rules' design, operation and scope, as well as the effective tax rate calculation. We will consider the carve outs and exclusions and how GloBE and GILTI may co-exist.

We will also consider practical issues, such as how an agreement at OECD will impact US tax reform and whether the GloBE proposal is the only way forward now. Finally, do taxpayers and tax authorities have certainty at last? What are the practical considerations of working within this new environment?

Session Co-Chairs

Amelia O'Beirne *A&L Goodbody, Dublin*

Meyyappan Nagappan *Nishith Desai Associates, Mumbai, Maharashtra*

Friday 3 December

0830 – 1245 **Registration**

0900 – 1030

Tax transparency and social responsibility – managing opportunities and risks of ever complex tax laws

Decisions are made under the pressure of social scrutiny and there are demands for greater public supervision by NGOs, ESG and the world at large. This panel will analyse the challenges that corporate taxpayers face in keeping a balance between corporate citizenship and financial optimisation.

Topics include:

- Is taking advantage of incentives for investments, such as green or social policy tax incentives, viable given public scrutiny?;
- Are there changes in structuring and tax planning as a result of the rules on tax transparency, disclosure and the impact of NGOs and ESG?;
- Are HNWI and UHNWI taking into consideration social scrutiny and citizenship in their tax planning?;
- Has their attitude changed towards tax planning when it may affect their social reputation?; and
- Are the courts being influenced by public opinion?

Session Co-Chairs

Guadalupe Diaz-Sunico Aboitiz *Lener Asesores Legales y Economicos, Barcelona*

Bruna Marrara *Machado Meyer, São Paulo*

Speakers

Lynn Cramer *Maples and Calder, Dublin*

Juan Manuel Iglesias *Mitrani Caballero & Ruiz Moreno, Buenos Aires*

Speakers

Hendrik Bogers *Former VP of Tax, Perrigo, Dublin*

Andrés Báez Moreno *Professor of Financial and Tax Law, Universidad Carlos III de Madrid, Madrid*

Jisun Choi *Skadden Arps Slate Meagher & Flom, London*

Laetitia Fracheboud *Homburger AG, Zurich*

Charlotte Kies *Loyens & Loeff, Amsterdam*

Joe Sullivan *Covington & Burling, Washington, DC*

1730 – 1745 **Closing remarks**

1745 – 1900 **Welcome reception**

The reception is open to all registered delegates.

Jennifer Migliori *Duane Morris, Miami, Florida*

Michael Orchowski *Sullivan & Cromwell, London*

Floran Ponce *Lenz & Staehelin, Zurich*

Eva Stadler *Wolf Theiss, Vienna*

1030 – 1100 **Coffee/tea break**

1100 – 1230

Cross-border tax controversy – challenges and new ways forward

This session will provide practical insights from industry practitioners on multilateral tax audits, investigations, arbitrations and mutual agreement procedures (MAPs) in the age of increasing scrutiny from global tax authorities against both taxpayers and other tax authorities.

Session Co-Chairs

Yuval Navot *Herzog Fox Neeman, Tel Aviv*

Loren C Ponds *Miller & Chevalier, Washington, DC*

Speakers

Tomas Bailey *Matheson, Dublin*

Margaret Duggan *Principal Officer, Revenue (Ireland), Dublin*

Charanya Lakshmikumaran *Lakshmikumaran & Sridharan, New Delhi, Delhi*

Jorge Lopez-Lopez *Sanchez Devanny, Mexico City*

Giuseppe Zorzi *Chiomenti Studio Legale, Milan*

1230 – 1245 **Closing remarks**

1245 - 1345 **Lunch**



Continuing Professional Development/Continuing Legal Education

For Conference delegates from jurisdictions where CPD/CLE is mandatory, the IBA will provide a Certificate of Attendance for the Conference. Subject to CPD/CLE requirements, Conference delegates can use this to obtain the relevant number of hours' accreditation. The number of CPD/CLE hours available may vary depending on the rules applied by the members' bar association/law society on time recording criteria.

A Certificate of Attendance is available to Conference delegates on request. Please ask at the IBA Conference registration desk for information on how to obtain the certificate.

IBA Harassment Policy

IBA IBA conferences provide unrivalled professional development and network-building opportunities for international legal practitioners and their professional associates. The IBA values the participation of every delegate and member of the IBA and wants all attendees to have an enjoyable and fulfilling experience. Accordingly, all Conference attendees are expected to show respect and courtesy to other attendees, IBA staff and those involved with hosting the events throughout the Conference and at all Conference events, receptions, and parties, whether officially organised by the IBA or others. All delegates, guests, attendees, speakers, exhibitors, staff and volunteers at any IBA event are required to conform to the IBA Harassment Policy.

See www.ibanet.org/iba-harassment-policy

New updated IBA App

– available from the App Store and the Google Play Store

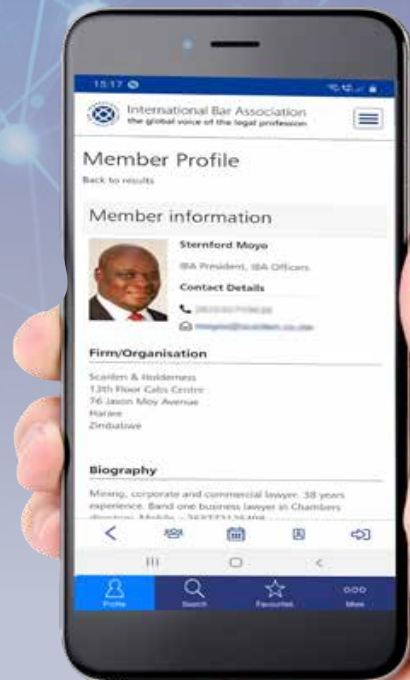
Along with the launch of our new improved website www.ibanet.org, the IBA App has also been updated.

Using the IBA App you can:

- View and update your 'MyIBA' profile
- Search the full IBA Member Directory
- Find relevant articles and topical content
- Register for IBA webinars and conferences

How do I access the App?

- Simply download the App (search for the IBA Members' Directory App) via the Apple App Store or Google Play Store
- Log in using your MyIBA account details
- Your username is now your email address – no Member ID required
- If you can't remember your password click on 'Forgot password?' to reset it



**Don't let valuable contacts pass you by,
update your profile today!**

the global voice of
the legal profession®

Information

Date

2 – 3 December 2021

Venue

The Westin Dublin
College Green, Westmore Street
Dublin
D02 HR67
Ireland
Tel: +353 1 645 1000

Language

All working sessions and Conference materials will be in English.

How to register

Register online by 26 November 2021 at www.ibanet.org/conference-details/CONF1067 and make payment by credit card to avail of the ten per cent online registration discount or complete the attached registration form and return it to the Conference Department at the IBA together with your proof of bank transfer payment. You should receive an email confirmation of your registration within five days; if you do not, please contact confs@int-bar.org.

Conference registration criteria

For the protection of all delegates, to attend the conference, you will need to provide evidence acceptable to the IBA and if required, to the relevant host country authorities that shows:

- You have received two vaccinations against the Covid-19-19 virus with a WHO recognised vaccine, at least three weeks prior to attendance at the conference; or
- you have a negative PCR (polymerase chain reaction) test result not more than 72 hours before the conference begins (**NOT** a rapid lateral flow negative test). Any costs incurred for vaccinations and tests are the responsibility of the delegate.

By registering for the conference you agree to the following, the delegate code of conduct and all venue precaution notifications:

- You will not attend the conference if you are displaying any Covid-19-19 symptoms
- Should you develop any Covid-19-19 symptoms during your attendance at the conference you will immediately:
 - inform a member of IBA staff by email (confs@int-bar.org)
 - self-isolate
 - comply with all local and national restrictions
- If you receive any notification from any source that you have been exposed to a Covid-19-19 risk, you will immediately inform a member of IBA staff and comply with local or national restrictions that may be required
- You travel at your own risk and you agree that the IBA cannot be held responsible if you contract Covid-19-19 during the conference or after returning from the conference
- You agree to the extent permitted by law that you shall not hold IBA responsible for: any travel costs incurred for travelling to and from the conference; any travel costs that may be irrecoverable due to the cancellation or postponement of the conference; any losses or liabilities associated with contracting Covid-19 whether on the way to, during or after the conference.
- You agree that, if asked by the relevant local or national authorities, the IBA has permission to pass on your personal information and contact details to those authorities should contact tracing be required.

If you do not comply with the above criteria you might be refused entry to the conference.

Fees

Online registrations received:

	on or before 15 November	until 26 November
IBA member	€650	€750
Non-member *	€800	€905
Young lawyers (under 30 years)	€490	€905
Academics/judges (full-time)	€490	€905
Public lawyers	€490	€905
Corporate counsel **	€585	€905

After 26 November 2021 registrations must be received in hard copy at the IBA office.

Hard copy registration forms and fees received:

	on or before 15 November	after 15 November
IBA member	€720	€835
Non-member *	€890	€1,005
Young lawyers (under 30 years)	€540	€1,005
Academics/judges (full-time)	€540	€1,005
Public Lawyers	€540	€1,005
Corporate counsel **	€650	€1,005

* By paying the non-member fee, we welcome you as a delegate member of the IBA for the year in which this Conference is held, which entitles you to the following benefits:

- 1) Password access to certain parts of the IBA website.
- 2) Receipt of IBA E-news and access to online versions of IBA Global Insight.
- 3) Pay the member rate for any subsequent Conference registrations for this calendar year.

** A reduced rate is offered to IBA Corporate Group Members. Please register online to obtain a 25 per cent discount on the IBA Member fee.

If you would like to become a full or general member of the IBA, which includes membership of one committee or more – and inclusion in and access to our membership directory – we encourage you to do so now in order to register for this Conference at the member rate. You can find full details of how to join at www.ibanet.org

A reduced rate is offered to lawyers who are over the age of 65, have been an IBA member for more than 20 years and are no longer practising law.

Full payment must be received in order to obtain your Conference documentation.

Fees include:

- Attendance at all working sessions
- Conference materials, including any available speakers' papers submitted to the IBA before 29 November
- Access to the above Conference working materials from the IBA website (www.ibanet.org) approximately seven days prior to the Conference
- Access to live delegate search
- Lunch on Monday
- Tea and coffee during breaks
- Welcome reception on Thursday 2 December

Please note that registrations are not transferable.

List of participants

In order for your name to appear in the list of participants, your registration form must be received by 26 November at the latest.

Live delegate search

Delegates are able to use the live delegate search via the IBA website, in order to use this function delegates will need to be logged into their MyIBA. This will allow search access to up-to-date attendance lists.

Registration confirmation

Upon receipt of your payment for the Conference a confirmation email will be sent to you which contains information regarding your attendance at the Conference. You will also be able to view and download your payment information and manage your registration via your My IBA profile on the IBA website.

Delegate Code of Conduct

- Temperature (under 38 C) and vaccination checks will be operational upon arrival at the Conference venue.
- Face masks must be worn at all times in the venue. This is also subject to local or national restrictions.
- It is recommended that delegates regularly use the hand sanitisers which will be available for use at the conference.
- Delegates are recommended not to share or mix drinking or eating utensils and should dispose of any napkins and other papers or disposable products promptly in waste receptacles.
- No hard copy conference materials will be distributed. Conference programme and lists of participants will only be provided in soft copy by email.
- We request that you do not shake hands with delegates, exchange business cards or any other materials.

Venue precautions (these are also subject to the host country's local and/or national requirements)

- Socially distanced movement and seating rules will be followed. These will comply with relevant local or national restrictions of the venue location at the time of the conference.

Photography and filming

Certain sessions and/or social functions may be photographed and/or filmed and some of this content may be used for future IBA marketing materials, member communications, products or services. Should you have any concerns with regard to this, or do not wish to be featured in any of these materials please contact the IBA Marketing Department at ibamarketing@int-bar.org.

Payment of registration fees by bank transfer or BACS payment

Registration forms received without proof of payment will NOT be processed until proof of payment has been received.

Euro: by bank transfer to the IBA account at the National Westminster Bank, St James's & Piccadilly Branch, 208 Piccadilly, London W1A 2DG, United Kingdom.

SWIFT address NWBKGB2L, IBAN GB55NWBK60730101286498

Please ensure that a copy of the bank transfer details is attached to your registration form.

PLEASE ENSURE THAT YOUR NAME AND '[CON1067DUBLIN]' APPEAR ON ANY TRANSFER OR DRAFT.

No deductions or withholdings

All fees payable to us by you in accordance with the terms contained in this 'Information' section shall be paid free and clear of all deductions or withholdings whatsoever.

If any deductions or withholdings are required by law to be made from any fees payable to us by you under the terms contained in this 'Information' section you shall pay such sum as will, after the deduction or withholding has been made, leave us with the same amount as we would have been entitled to receive in the absence of any such requirement to make a deduction or withholding.

- Food and drink will be provided according to the relevant local or national Covid precaution requirements of the venue location at the time of the conference.
- Conference venue meeting and catering rooms will be deep cleaned prior to IBA Conferences
- Conference venue staff and IBA staff will wear face masks when moving around the venue
- AV equipment/microphones will be disinfected or have covers changed between use by different speakers

Book with confidence

- The IBA will offer a full refund if you are required to cancel your registration due to Covid related reasons; we will require written confirmation of your cancellation by the end of business on the first day of the conference.
- If the IBA needs to reschedule the event, your registration will be automatically transferred to the new date and no additional fees will be charged. If this date is not convenient for a delegate, a refund of the cost of the conference place will be available on request to the IBA.
- If the IBA is unable to reschedule the conference within 12 months of the original scheduled date, a full refund of the cost of the conference place will automatically be made to all delegates.
- Please note that the IBA will not provide refunds for any other costs incurred including any travel costs.
- If you have questions or concerns, please email confs@int-bar.org

Please note, these terms are subject to any more restrictive or different local requirements, and may be altered and amended from time to time to reflect any changes to restrictions or government requirements.

Promotional literature

Please note that no individual or organisation may display or distribute publicity material or other printed matter during the Conference, unless by prior arrangement with the IBA. Organisations and companies wishing to discuss promotional opportunities should contact the IBA Sponsorship Department at sponsorship@int-bar.org.

If we obtain the benefit of any tax credit or other relief by reference to any such deductions or withholdings, then we shall repay to you such amount as, after such repayment has been made, will leave us in no worse position than we would have been had no such deductions or withholdings been required.

Conference sell-outs

The IBA places its conferences in venues of a suitable size for each event; however, there are times when our conferences may sell out. Should this happen, prospective delegates will be informed and a waiting list will operate. The waiting list will function on a 'first come, first served' basis, subject to receiving registered delegate cancellations. The waiting list for a conference will close once it has reached ten per cent of the conference venue capacity, as it is very unlikely a place will become available. The IBA will not be liable for any travel or accommodation expenses incurred by an individual who travels to a conference without a confirmed place at the event.

Cancellation of registration

If cancellation is received in writing at the IBA office by 19 November 2021 fees will be refunded less a 25 per cent administration charge. Refunds will be made minus any monies owed to the IBA.



If cancellation is received in writing at the IBA office by 19 November 2021 fees will be refunded less a 25 per cent administration charge. Refunds will be made minus any monies owed to the IBA.

We regret that no refunds can be made after this date. Registrations received after **19 November 2021** will not be eligible for any refund of fees. Please note that the IBA will however offer a full refund if you are required to cancel your registration due to Covid related reasons; we will require written confirmation of your cancellation by the end of business on the first day of the conference.

Should you have difficulties in obtaining your visa and are not able to attend the Conference this cancellation policy will still apply.

Upon submission of your completed Conference registration form to the IBA you are considered 'registered' pending payment. Please note that the cancellation terms and conditions as indicated will apply as soon as your registration is received.

Travel arrangements and visas

Participants are responsible for making their own travel arrangements. It is recommended that you check your visa requirements with your local embassy or consulate. **We are unable to dispatch visa invitation letters to support your visa application prior to receipt of your registration form and full payment of registration fees.**

Please apply for your visa in good time.

Hotel accommodation

Delegates are responsible for making accommodation reservations directly with the hotel and entering into an agreement with the hotel regarding credit card guarantees, cancellation terms and conditions, and room rates (should these differ from the special IBA rate). The IBA cannot accept responsibility for hotel accommodation disputes between a delegate and the hotel.

Unauthorised accommodation agents

It has been brought to our attention that there are multiple companies contacting past attendees, claiming to represent the IBA, offering 'assistance' with registration and hotel bookings. They are operating by cold-calling and spamming companies whose

names have appeared on previous List of Participants, Programmes and Sponsorship recognition. The **only** Accommodation Agent the IBA works with is Judy Lane ICS. Judy Lane ICS do not contact delegates on behalf of the IBA without delegates making initial contact. Please ignore any communication that does not come directly from the IBA or Judy Lane ICS.

clause included in the 'Information' section of the relevant Conference programme, you must then confirm to us in writing at the IBA office as soon as possible, but in no event later than one year (12 calendar months) from the date of any such Conference, all necessary details to enable any reimbursement owed to you to be paid. We regret that no refunds will be made after the date that is one year (12 calendar months) after the date of the relevant Conference.

clause included in the 'Information' section of the relevant Conference programme, you must then confirm to us in writing at the IBA office as soon as possible, but in no event later than one year (12 calendar months) from the date of any such Conference, all necessary details to enable any reimbursement owed to you to be paid. We regret that no refunds will be made after the date that is one year (12 calendar months) after the date of the relevant Conference.

Disabled access

The Hotel is wheelchair accessible. Please notify us if you require special assistance.

Social programme

Thursday 2 December
1745 – 1900 **Welcome reception**



the global voice of
the legal profession

EXPAND YOUR GLOBAL NETWORK OF PROFESSIONAL CONTACTS

International Bar Association

• 80,000+ International lawyers • 70+ Committees • Specialist conferences & webinars



Your professional network



Business development
and referral network



70+ committees



Risk awareness



Build your profile



Cost-saving



Play a part

Join today at www.ibanet.org/join



Registration form



The New Era of Taxation Conference

2 – 3 December 2021, The Westin Dublin, Dublin, Ireland

Please read the 'Information' section before completing this form and return it together with your bank transfer or cheque to the Conference Department at the address below.

REGISTER ONLINE AT WWW.IBANET.ORG/CONFERENCE-DETAILS/CONF1067 TO MAKE IMMEDIATE AND SECURE PAYMENT BY CREDIT CARD AND OBTAIN A 10 PER CENT DISCOUNT ON THE FEES BELOW

PERSONAL DETAILS *(Please attach your business card or write in block capitals)*

Title _____ Given name _____ Family name _____

Name and country to be shown on badge *(if different from above)* _____

IBA Membership number *(if applicable)* _____ Date of birth _____

Firm/company/organisation _____

Address _____

Country _____

Tel _____ Fax _____

Email _____

SPECIAL DIETARY REQUIREMENTS

If you have special dietary requirements, due to allergen intolerances, medical, religious reasons or a life choice, please specify the requirement below. The IBA is unable to cater for dietary requirements other than for the above reasons.

Please tick box if you have allergen intolerances and specify _____

Please state all other dietary requirements clearly, i.e. I am a vegetarian; I do not eat red meat.

Disclosure of dietary information denotes you have agreed to the IBA sharing this information with relevant third parties who are providing catering on our behalf.

TO OBTAIN A TEN PER CENT DISCOUNT ON THE FEES BELOW,
PLEASE REGISTER BY **26 NOVEMBER** ONLINE AT WWW.IBANET.ORG/CONFERENCE-DETAILS/CONF1067
IBA MEMBERS CAN REGISTER ONLINE BY **12 NOVEMBER** FOR **€650**, PLEASE SEE 'INFORMATION' FOR FURTHER
ONLINE REGISTRATION DETAILS.

HARD COPY REGISTRATION FORMS AND FEES RECEIVED:	on or before 15 November	after 15 November	amount payable
IBA member	€750	€835	€
Non-member*	€890	€1,005	€
Young lawyers (under 30 years)	€540	€1,005	€
Academics/judges (full-time)	€540	€1,005	€
Public lawyers	€540	€1,005	€
Corporate counsel**	€650	€1,005	€

Social functions

	<input type="checkbox"/>	Price
Welcome reception	<input type="checkbox"/>	FREE

TOTAL AMOUNT PAYABLE €

*JOIN THE IBA TODAY AND REGISTER FOR THIS CONFERENCE AT THE IBA MEMBER RATE.
PLEASE FIND THE MEMBERSHIP APPLICATION FORM AT WWW.IBANET.ORG.

**A REDUCED RATE IS OFFERED TO IBA CORPORATE GROUP MEMBERS.
PLEASE REGISTER ONLINE TO OBTAIN A 25 PER CENT DISCOUNT ON THE IBA MEMBER FEE



A REDUCED RATE IS OFFERED TO LAWYERS WHO ARE OVER THE AGE OF 65, HAVE BEEN AN IBA MEMBER FOR MORE THAN 20 YEARS AND ARE NO LONGER PRACTISING LAW. PLEASE CONTACT THE IBA OFFICE FOR FURTHER INFORMATION.

FULL PAYMENT MUST BE RECEIVED IN ORDER TO PROCESS YOUR REGISTRATION.

PLEASE NOTE THAT REGISTRATIONS ARE NOT TRANSFERABLE.

METHODS OF PAYMENT

By credit card

Register online at www.ibanet.org/conference-details/conf1067 and make immediate and secure payment by credit card

Note: please do not send your credit card details on the registration form or within an email or fax.

By bank transfer and BACS payment

Registration forms received without proof of payment will **NOT** be processed until proof of payment has been received.

Euro: by bank transfer to the IBA account at the National Westminster Bank, St James's & Piccadilly Branch, 208 Piccadilly, London W1A 2DG, United Kingdom.

SWIFT address NWBKGB2L, IBAN GB58NWBK60721106570631

Please ensure that a copy of the bank transfer details is attached to your registration form.

Use the exchange rate prevailing at the time of registration.

WHERE DID YOU FIRST HEAR ABOUT THIS CONFERENCE?

- | | | | | |
|---|---|---|-----------------------------------|--|
| <input type="checkbox"/> IBA CONFERENCE | <input type="checkbox"/> OTHER CONFERENCE | <input type="checkbox"/> DIRECT MAIL | <input type="checkbox"/> INTERNET | <input type="checkbox"/> ADVERTISEMENT |
| <input type="checkbox"/> EMAIL | <input type="checkbox"/> EDITORIAL | <input type="checkbox"/> RECOMMENDATION | <input type="checkbox"/> OTHER | |

Please provide further details, quoting code (if applicable)

The International Bar Association would like to keep in touch with you about relevant news, events, publications and membership. You can opt out of receiving information at any time by emailing member@int-bar.org or by logging into My IBA and updating your preferences. Your details will be included in the list of participants. If you do not want your details to be included in the list, please email confs@int-bar.org.

For further details on how your data is used and stored: www.ibanet.org/web_privacy_policy.aspx.

PLEASE SEND THE COMPLETED FORM TO INTERNATIONAL BAR ASSOCIATION:

Conference Department

5 Chancery Lane, London WC2A 1LG, United Kingdom

Tel: +44 (0)20 7842 0090 Email: confs@int-bar.org www.ibanet.org



Solutions as ambitious as you are.

Future facing with CMS

CMS is an international law firm that helps clients to thrive through technical rigour, strategic expertise and a deep focus on partnerships.

[cms.law](https://www.cms.law)



International Bar Association

the global voice of the legal profession

The International Bar Association (IBA), established in 1947, is the world's leading organisation of international legal practitioners, bar associations, law firms and law societies.

The IBA influences the development of international law reform and shapes the future of the legal profession throughout the world. It has a membership of more than 80,000 individual lawyers and more than 190 bar associations and law societies spanning over 170 countries.

Inspired by the vision of the United Nations, the IBA was founded in the same spirit, just before the Universal Declaration of Human Rights was proclaimed in 1948.

The IBA covers all practice areas and professional interests, providing members with access to leading experts and up-to date information, enabling them to better represent their clients' interests.

Through its various committees, fora and task forces, the IBA facilitates the exchange of information and views among its members as to laws, practices and professional responsibilities relating to the practice of law around the globe.

Taxes Committee Overview

The Taxes Committee encourages interface between international tax specialists and promotes the building of networks among tax lawyers worldwide to assist them in better serving the interests of their clients. The committee is divided informally into four practice group areas: Income Taxes, Other Taxes, Tax Litigation and Employee Benefits.

Members are encouraged to contribute to the committee newsletter which is published two to three times per year and to present papers at committee conferences and seminars. The committee also offers tax executives a forum, in its Tax Executives group, to exchange expertise and skills with their colleagues in industry on topics of special interest.

Contact information

International Bar Association

5 Chancery Lane, London WC2A 1LG, United Kingdom

Tel: +44 (0)20 7842 0090

Email: member@int-bar.org

www.ibanet.org

The organisers may at any time, with or without giving notice, in their absolute discretion and without giving any reason, cancel or postpone the Conference, change its venue or any of the other published particulars, or withdraw any invitation to attend. In any case, neither the organisers nor any of their officers, employees, agents, members or representatives shall be liable for any loss, liability, damage or expense suffered or incurred by any person, nor will they return any money paid to them in connection with the Conference unless they are satisfied not only that the money in question remains under their control but also that the person who paid it has been unfairly prejudiced (as to which, decision shall be in their sole and unfettered discretion and, when announced, final and conclusive).