

IFA Webinar Series on Thursday 20 May 2021

A conversation on International Tax Practice

Landmark court cases decided in 2020 - 2021

IFA is very pleased to present the first Webinar of its online series: “A conversation on International Tax Practice”. The session will give an in depth analysis of the merits of most recent landmark cases such as the royalties case from India, the Coca Cola case from the US, and other landmark transfer pricing cases from Canada and Australia. The Webinar will take place on Thursday 20 May, from 15.30 – 18.00 hours (CET).

Programme

15.30 – 15.45 Introduction and Chair of the Webinar

Robert Danon, Chair Permanent Scientific Committee IFA (PSC)

15.45 - 16.00 Supreme Court of India: Engineering Analysis Centre of Excellence Private Limited Vs. CIT & Anr.

Mukesh Butani (India)

16.00 – 16.15: Panel discussion

Johann Hattingh (South Africa)

Sophie Chatel (OECD)

Jonathan Schwarz (UK)

Adolfo Martin Jimenez (Spain)

Peter Barnes (US)

16.15 – 16.45: Federal Court of Australia: Glencore Investment Pty Ltd v Commissioner of Taxation

Niv Tadmor (Australia)

16.45 – 17.15 : United States Tax Court: Coca-Cola Co. v. Comm'r

J. Clark Armitage (US)

17.15 – 17.45: Canadian Cases: Cameco Corporation and Agracity Ltd

Al Meghji (Canada)

Panel Members

Guglielmo Maisto (Italy)

Vikram Chand (Switzerland)

Matt Andrew (OECD)

Luis Schoueri (Brazil)

Isabel Verlinden (Belgium)

17.45 – 18.00 : Q&A and Closing

Chair of the session:

Robert Danon (PSC)

Secretary of the session:

Luisa Scarcella (Italy)

The list of cases and the material discussed, will be made available for all IFA members on the secured part of the IFA Website. <https://www.ifa.nl/login>

The Webinar will be preceded by a Branch/Region Officers meeting. If you need further information, please go to www.ifa.nl or mail the IFA Secretariat.
