

INTERNATIONAL FISCAL ASSOCIATION

DAVID R. TILLINGHAST RESEARCH PROGRAM

KOÇ UNIVERSITY LAW SCHOOL INTERNATIONAL TAX CONFERENCE CROSS-BORDER TAX CHALLENGES IN THE 21ST CENTURY

5-6 OCTOBER 2017, ISTANBUL TURKEY, KOÇ UNIVERSITY

5 October 2017 Thursday, 10.00- 18.00

Opening of the Conference SGKM Auditorium

First Session 10.00 - 12.00

The Changing International Tax World: Post- BEPS - Order or Chaos?

Moderator: Prof. Dr. Jacques Malherbe, Simont Braun, Belgium

Valerio Barbantini, Co-ordinator of BEPS and Developing Countries, OECD

Michael Lennard, Chief of International Tax Cooperation and Trade, United Nations

Prof. Dr. Rita de la Feria, University of Leeds, School of Law, United Kingdom

Ramazan Biçer, Centrum Consulting, Turkey

Dr. Erdal Ekinci, Esin Attorney Partnership (Baker&Mckenzie), Turkey

Lunch 12.00 - 13.30

Key Note Speech: Porus Kaka, Past President, IFA

Second Session 13.30 – 15.30

The Perception of Abuse - Is Tax Avoidance the Driver for a "Global Tax System"?

Moderator: Prof. Dr. Yariv Brauner, University of Florida, Levin College of Law, USA

Prof. Dr. Guglielmo Maisto, Cattolica di Piacenza University, Faculty of Law and Economy, Italy

Prof. Dr. Giuseppe Marino, University of Milan, Faculty of Law, Italy

Bruno Gibert, CMS Bureau Francis Lefebvre, France

Andrea Silvestri, Bonelli Erede, Head of Tax, Italy

Assoc. Prof. Dr. Cihat Oner, Ankara University and Tilburg University, Faculty of Law, Turkey and Netherlands

Coffee Break 15.30 – 16.00

Third Session 16.00 - 18.00 organized by Ernst & Young

What is the "World" of Tax: Directions and Lessons Learned from Value Added Tax in a Digitalized World

Moderator: Erdal Calikoglu, Ernst & Young, Head of Tax, Turkey

Jean Marc Cambien, Ernst & Young, Central and Southeast Europe Indirect Tax Leader, Belgium

Prof. Dr. Edoardo Traversa, Catholic University of Louvain, Faculty of Law, Belgium

Prof. Dr. Rita de la Feria, University of Leeds, School of Law, United Kingdom

Christian Amand, Xirius Law Firm, Belgium

Cocktail Reception 18.00 - 20.00

Contact: İrem Şot, Koç Law School Administrative Assistant E-mail: irsot@ku.edu.tr

Venue: Koç University Rumelifeneri Yolu, 34450 Sarıyer İstanbul, Turkey

6 October 2017 Friday, 10.00- 17.00

Fourth Session 10.00- 12.00 organized by YIN Turkey **SGKM Auditorium**

Food for Thought: The Challenges Arising from the Multilateral Convention to Prevent BEPS - Answers Unknown?

Moderator: Scott Wilkie, Blake, Cassels & Graydon LLP - Vice Chair IFA PSC, Canada

Nathalie Bravo, Vienna University of Economics and Business, Austria

Laura Turcan, Vienna University of Economics and Business, Austria

Irma Johanna Mosquera Valderrama, International Bureau of Fiscal Documentation, Netherlands

Assoc. Prof. Dr. Leyla Ateş, Altınbaş University, Faculty of Law, Turkey

Lunch 12.00 - 13.30

Parallel Sessions

Fifth Session 13.30 -15.30 organized by PwC (Parallel Session) **SGKM Auditorium**

Dispute Resolution in International Tax Matters in the BEPS Era: More Controversy or More Legal Certainty?

Moderator: Zeki Gunduz, PwC, Head of Tax, Turkey

Prof. Dr. Stephen Rasch, PwC, Partner, Germany

Prof. Dr. Carlo Romano, PwC, Partner, Italy

Ezgi Turkmen, PwC, Partner, Turkey

Ozlem Guc Alioglu, PwC, Partner, Turkey

Fifth Session 13.30 -15.30 organized by KPMG (Parallel Session) **Koç Tower 2nd Floor**
Responsible Tax Approach in Tax Governance: The Dilemma between "Legal and Ethical" for All Stakeholders

Moderator: Abdülkadir Kahraman, KPMG, Head of Tax, Turkey

Christopher Morgan, KPMG, Head of Global Tax Policy, United Kingdom

Kemal Uzun, Koç Holding, Tax Director, Turkey

Akın Tavuz, Doğuş Holding, Vice President, Turkey

Timur Çakmak, KPMG, Partner, Turkey

Yusuf Penezoğlu, KPMG, Partner, Turkey

Coffee Break 15.30- 16.00

Sixth Session: Wrap - up 16.00-17.00 **SGKM Auditorium**

Final Conclusions of the Conference

Prof. Dr. Billur Yaltı, Koç University, Law School, Turkey

Closing of the Conference 17.00