

## REGISTRATION

Registration period open until June 21 at 23:59 hours or until full capacity. // URJC students achieve 1 ECTS credit

Code: UV-S-FISCA

Collective URJC	Free
Ordinary registration	100€
Students from other universities, the disabled, pensioners, unemployed and members of large families	80€

### Collective URJC

1. Click on SIGN UP (on the homepage of the activity).
2. Fill in the information requested.
3. Attach proof of 2015-16 course registration (students URJC) or photocopy of the passport of the University (PDI and PAS).

### Ordinary registration and other groups

1. Pay the tuition according to prices published on the INFORMATION / PRICES tab. Such payment will be made by bank transfer or cash deposit in the following account number (indicating the CONCEPT code field of the training activity in brackets next to the title of the course):

Title: Universidad Rey Juan Carlos

IBAN: ES91 2038 5903 2660 0006 9323

2. Click on SIGN UP (on the homepage of the activity).
3. Fill in the information requested.
4. Attach proof of transfer or deposit.
5. Attach proof of the document that apply depending on your situation (as indicated on the form).

Associates:



Co-sponsored by:



# III EDICIÓN

## UNIVERSIDAD DE VERANO

- 2016 -

## ISSUES AND CHALLENGES IN THE INTERNATIONAL TAXATION FIELD

**22.06.2016 - 24.06.2016**

*Wasserstein Hall, room 5048,  
Harvard Law School Cambridge, United States*

**Organized by:** Rey Juan Carlos University, Institute for Global Law and Policy (Harvard Law School) and Real Colegio Complutense

**Director:** Pablo Chico de la Cámara

**Academy Secretary:** Antonio Serrano Acitores

**RCC Coordinator:** Ignacio Jiménez Macías



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VICERRECTORADO DE EXTENSIÓN UNIVERSITARIA



## PROGRAM

### 22.06 // Wednesday

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#### 09:00 Opening ceremony.

- » Pablo Chico de la Cámara. *Professor of Tax Law, Rey Juan Carlos University.*
- » José Manuel Martínez Sierra. *Jean Monnet ad personam Professor in EU Law and Government. Harvard University-UCM. RCC Director.*

#### 9.15-11:30 Opening conference.

- » Stephen E. Shay. *Professor in Harvard Law School.*

#### 11.30-13:30 Community law & anti-avoidance measures. Transfer pricing. International fiscal transparency. Tax rulings.

- » Pablo Chico de la Cámara. *Rey Juan Carlos University.*
- » Cristina García-Herrera Blanco. *IEF-UCM.*
- » César García Novoa. *Professor of Tax Law, Santiago de Compostela University.*
- » Javier Galán Ruiz. *Tax Law Lecturer, CUNEF. Partner Galán Abogados.*

#### 13:30-15:00 Lunch Break.

#### 15.00-16:00 Harvard Yard Tour.

- » Guided by Francisco Prado. *RCC Fellow.*

#### 16.00-18:00 Permanent establishment & beps.

- » Stuart Lyons. *Principal- International Tax Practice Leader. Baker Newman Noyes.*
- » Cristina Morera. *Senior Manager International Tax. Baker Newman Noyes.*
- » Mary Xu. *Senior Manager International Tax. TripAdvisor.*
- » Andrew Walker. *Partner. Milbank.*
- » Andrés Arnaldos Montaner. *Associate. Milbank.*

### 23.06 // Thursday

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#### 9.30-11:00 Conference: "From TIEAs to FATCA, a history of inefficient US information exchange".

- » Peter D. Byrne. *International Tax Attorney and Consultant.*

#### 11.00-13:00 Tax haven and information exchange (FATCA Agreement). Tax harmonisation (Technical assistance), Information exchange and saving taxation directive.

- » José Baena Salamanca. *Tax Director, Banco Popular Español.*

- » Ignacio Jiménez Macías. *RCC Fellow. IGLP Visiting Researcher.*
- » Saturnina Moreno González. *Tax Law Lecturer, Castilla-La Mancha University.*
- » Ana Fernández-Daza Álvarez. *Financial Counselor. Embassy of Spain in USA.*
- » Ignacio Corral Guadaño. *Director. Spanish School of Public Finance.*
- » Isabel Puig Ferrer. *Public Policy Officer. Santander España.*

#### 13:00-15:00 Lunch Break.

*Location: Harvard Faculty Club.*

### 24.06 // Friday

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#### 9.00-10:30 "Shock measures" against business relocation. Beps strategy. New obligations of information included in corporate tax rules. Exit tax.

- » Salvador Ruiz Gallud. *Partner, Equipo Económico.*
- » David Pérez-Bustamante Yabar. *Tax Law Lecturer, Rey Juan Carlos University.*
- » Gerardo García Álvarez. *Professor of Administrative Law, Zaragoza University.*

#### 10:30-11:00 Coffee Break.

#### 11.00-13:00 Good governance standards. ADR.

- » Reyes Palá Laguna. *Professor of Commercial Law, Zaragoza University.*
- » Antonio Serrano Acitores. *Partner, Antonio Serrano Alberca Abogados, Rey Juan Carlos University.*
- » Álvaro de Juan Ledesma. *Lawyer, Repsol.*
- » Ángel Martín Gómez. *Tax Director, Telefónica Group.*

#### 13.00-14:30 Closing conference: "The effective protection of taxpayers' rights in cross-border situations".

- » Pasquale Pistone. *IBFD Director. Amsterdam.*

#### 14.30-15:00 Closing ceremony.

- » Professor David Kennedy. (tbc). *Director of the Institute for Global Law and Policy, Harvard University.*

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