EATLP Congress 2018 Zurich, 7 - 9 June 2018

Congress Programme (final, 30 May 2018)

Congress Venue

University of Zurich, "Zentrum"
Main building (KOL), Auditorium Maximum (KOL G-201)
Rämistrasse 71, 8006 Zurich

Thursday, 7 June 2018

Ground Floor, Entrance hall
14.00 – 18.30  Congress Registration

Aula (KOL G-201)
16.00 – 16.30  Presentations on the Interaction between EATLP and EU Institutions
Ana Paula Dourado (Portugal) and Adolfo Martin Jimenez (Spain)
16.30 – 17.30  General Assembly
17.30 – 18.00  Coffee Break
18.00 – 18.15  Welcome Addresses
Gabriele Siegert, Vice President of the University of Zurich
Wolfgang Schön, Chairman Executive Board EATLP
Madeleine Simonek, Local Organiser
18.15 – 19.00  Guest Speaker
Prof. Dr. Dr. h.c. mult. Ernst Fehr, Professor for Microeconomics and Experimental Economic Research, Faculty of Economics and Computer Science, University of Zurich
Self-Interest and Common Interest: Behavioral Foundations of Social Norms Enforcement

Lichthof
19.00 – 21.00  Get-together
**Friday, 8 June 2018**

**Ground Floor, Entrance hall**
08.00 – 12.30 Congress Registration

**Lichthof**
08.30 – 17.00 Doctoral Poster Programme

**Aula (KOL G-201)**
08.30 – 08.40 **Opening of the Congress**
Wolfgang Schönh, chairman EATLP Executive Board

**Congress Subject: Tax Transparency**
08.40 – 08.45 **Introduction**
Daniel Gutmann, chairman EATLP Academic Committee

08.45 – 10.15 **Section 1 – The new world of tax transparency – change of paradigm?**
08.45 – 08.50 Introduction by General Reporter Johanna Hey
08.50 – 09.15 **Purpose and problems of tax transparency – the legal perspective**
Keynote speaker: Roman Seer (Germany)

09.15 – 09.35 **Transparency and Automatization – the perspective of the tax administration**
Christoph Schelling (Switzerland), State secretariat of international financial affairs, head of the department for tax affairs

09.35 – 09.50 **Tax transparency – the business perspective**
Jos Beerepoot (Netherlands), Head of Tax ABN Amro Bank

09.50 – 10.15 **Discussion**

10.15 – 10.45 Coffee break (Lichthof)

10.45 – 12.15 **Section 2 – Instruments of transparency towards the tax administration**
10.45 – 10.50 Introduction by General Reporter Funda Başaran Yavaşlar
10.50 – 11.20 **Third parties as supplementary sources of tax transparency**
Keynote speaker: Tina Ehrke-Rabel (Austria)

11.20 – 11.40 **Cutting-edge instruments in getting information from taxpayers**
Stan Stevens (Netherlands)

11.40 – 11.50 **Whistle blowing procedure**
Alain Steichen (Luxembourg)

11.50 – 12.15 **Discussion**

12.15 – 13.30 Lunch (Lichthof)
13.30 – 15.00 Section 3 – Transparency and publicity
13.35 – 14.05 Transparency of the taxpayer towards the public – purposes and risks
Keynote speaker: Joshua D. Blank (United States)
14.05 – 14.25 Transparency and Incentives: Are the Black Lists an Effective Device?
Donato Masciandaro (Italy)
14.25 – 14.35 Scandinavian concept of and experiences with publicity, e.g. taxpayer lists
Eleonor Kristofferson (Sweden)
14.35 – 15.00 Discussion
15.00 – 15.30 Coffee break (Lichthof)

15.30 – 17.00 Section 4 – Limitations of transparency and protection of the taxpayer
15.30 – 15 35 Introduction by General Reporter Funda Başaran Yavaşlar
15.35 – 16.05 Right to privacy
Keynote Speaker: Philip Baker (UK)
16.05 – 16.20 Tax secrecy
Peter Hongler (Switzerland)
16.20 – 16.40 Procedural and judicial protection
Sylvie De Raedt (Belgium)
16.40 – 17.00 Discussion
17.00 – 17.15 Closing Remarks
18.30 – 22.30 Tax Evening (Uetliberg; Restaurant Uto-Kulm)

Saturday, 9 June 2018

Aula (KOL G-201)
09.00 – 09.15 Welcome
09.15 – 10.15 Presentation EATTA Winner(s)
   Adam Zalasinski (European Commission) / Daniel Gutmann
10.15 – 10.30 Presentation 2019 Congress Madrid
   Andrés Báez Moreno (Spain)
10.30 – 11.00 Coffee break
11.00 – 11.45 Bertil-Wiman-Lecture: In defence of GAARs
   Frederik Zimmer (Norway)
11.45 – 12.30 Discussion
   Chair: Daniel Gutmann
12.30 – 12.45 Farewell