

YIN Seminar

#Tomorrowstaxleaders's view on #covid19, #stfah, #thenewnormal



Claudia Suter

Moderator - Switzerland



Maikel Evers

Moderator - The Netherlands



Giorgio Beretta

Panel member - Italy



Lucas de Carvalho

Panel member - Brazil



Mahesh Kumar

Panel member - Singapore



Anubha Mehra

Panel member - India



Elisangela Rita

Panel member - Angola



Karoline Spies

Panel member - Austria



Daniel Winnick

Panel member - USA



Virtual Programme 16 - 25 November 2020
International Fiscal Association

YIN Seminar 2020

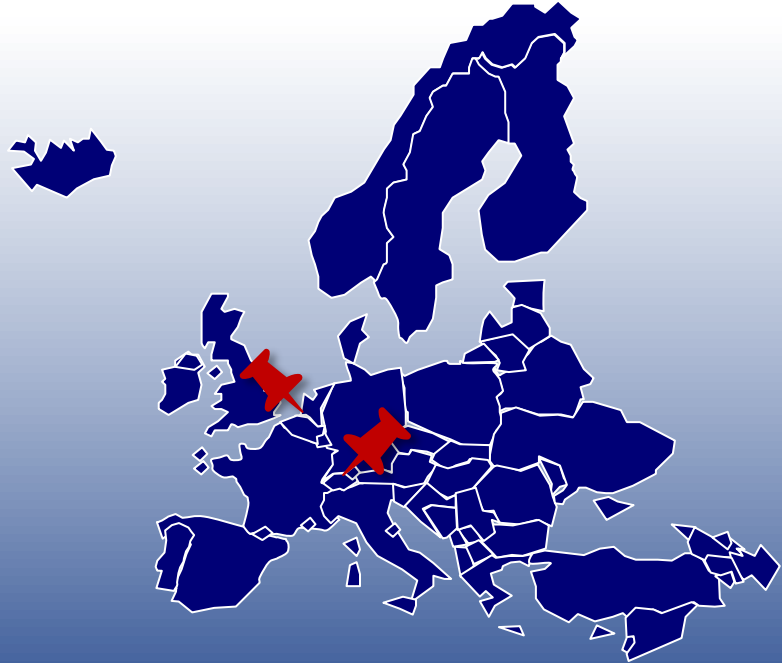
#tomorrowstaxleaders's view on #covid19



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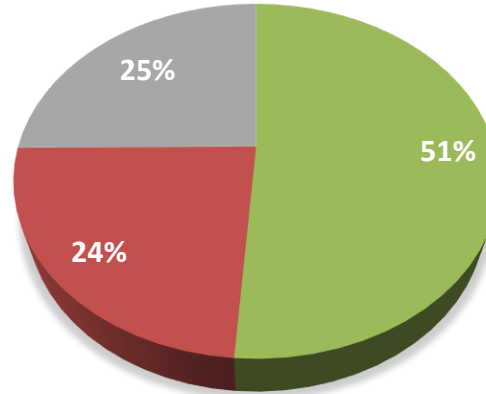
Hosts

- **Claudia Suter**
Chair of the YIN Committee
Homburger - Switzerland
- **Maikel Evers**
YIN representative IFA PSC
EY – Netherlands/Belgium





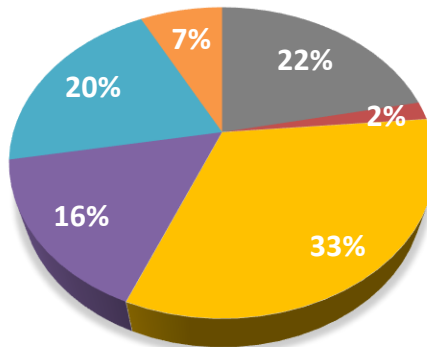
Over half of YIN members think that their generation is hit hardest



■ Yes ■ No ■ Unsure



Over a third of YIN members think that the Covid-19 crisis will lead to more tax structuring



- No tax behavioural change
- Less tax planning
- More tax structuring
- Greater centralization activities
- Financial restructuring
- Other



Mitchell B. Carroll Prize 2020

Raphael Holzinger (Austria)

- Awarded to researchers under 40 for a work *"dealing with international fiscal questions, comparative fiscal law or local fiscal law with the emphasis on the relationships with the fiscal law of foreign jurisdictions"*.
- Are you a future prize winner? Check ifa.nl/research-awards/mitchell-b-carroll-prize.
- Want to win a copy of this thesis? Check the seminar documentation!



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Discussion

The world today



Panel

Daniel Winnick
Washington

Giorgio Beretta
Milan

Karoline Spies
Vienna

Anubha Mehra
Mumbai

Mahesh Kumar
Singapore

Lucas de Lima
São Paulo

Elisangela Rita
Luanda



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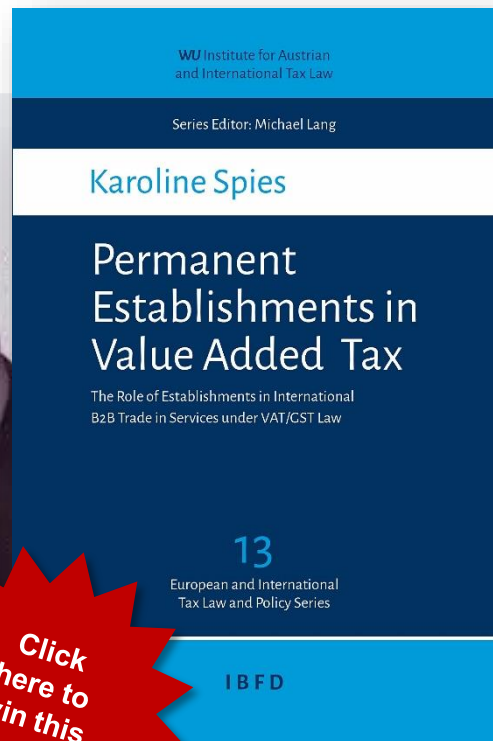
Accelerated digital transformation?



Maurice Lauré Prize 2020

Karoline Spies (Austria)

- Awarded to researchers under 40 for a scientific work on indirect taxation
- Are you a future prize winner? Check ifa.nl/research-awards/maurice-lauré-prize.
- Want to win a copy of this thesis? Check the seminar documentation!





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Who bears the burden?



IFA President YIN Scientific Award

Giorgio Beretta (Italy)

- Awarded to researchers under 35 for an article "*furthering the understanding of international fiscal law or comparative tax law, providing practical solutions to problems arising in cross-border transactions or situations.*"
- Are you a future award winner? Check ifa.nl/research-awards/ifa-president-yin-scientific-award.
- researchgate.net/publication/332221810 *Citizenship and Tax* 11 *World Tax Journal* 2 2019





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Lessons for the future



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YIN Seminar 2021

Join us in Berlin in 2021 or participate in the dozens of local, national and regional YIN events. For more information, check ifa.nl or your local branch website.