

**IFA2023****75TH** CONGRESS OF
THE INTERNATIONAL
FISCAL ASSOCIATION | CANCUN
MEXICO
OCT 22-26

GENERAL PROGRAM

OCTOBER 21st

07:00 - 13:00 Golf tournament	Golf course
16:00 - 20:00 Registration and information	Arena main lobby

OCTOBER 22nd

08:00 - 20:00 Registration and information	Arena main lobby
09:00 - 13:00 Meeting of the Permanent Scientific Committee	Expocenter 2-4
13:45 - 15:45 Meeting of the Supervisory Board	Expocenter 5-6
16:00 - 18:00 Meeting of the General Assembly	Universal upper level
17:30 - 18:30 Meeting of the YIN Committee	Expocenter 8
17:30 - 18:30 YIN Meet & Greet Reception	Foyer Universal upper level
17:30 - 18:30 WIN Meet & Greet Reception	Foyer Expocenter lower level
19:00 - 20:00 Opening Ceremony	Arena ABC
20:00 - 22:00 Welcome Reception	Arena DEF

DOWNLOAD THE IFA APP
FOR MORE INFORMATION



OCTOBER 23rd

08:00 - 09:30 Morning refreshments	Arena DEF
08:00 - 16:00 Registration and information	Arena main lobby
08:00 - 16:00 Exhibition	Arena DEF
09:00 - 12:00 Plenary session Subject 1: Sharing and shifting of corporate losses - The new profit shifting?	Arena ABC
10:30 - 11:00 Coffee break	Arena DEF
12:00 - 13:30 Government Officials Luncheon (by invitation only)	Expocenter 30-39
12:00 - 13:30 Corporate Tax Officers Luncheon (by invitation only)	Expocenter 23-27
12:00 - 13:30 Academics Luncheon (by invitation only)	Expocenter 3-12
12:00 - 13:30 Lunch break	Arena DEF
12:00 - 13:30 YIN Seminar: Consumption taxes and the digital economy: Where are we now?	Universal Upper level
13:30 - 15:30 Seminar A: Attribution of profits to PE's: AOA vs. UN Model	Arena G
13:30 - 15:30 Seminar B: The use of tax systems to execute non-fiscal policy goals	Arena H
15:30 - 16:00 Afternoon refreshments	Arena DEF
15:00 - 15:30 Meeting of the European Region	Expocenter 18
15:30 - 17:00 Meeting of YIN Branch Representatives	Expocenter 40
15:30 - 17:00 Meeting of the Latin American Region	Mezzanine F oficina 2
15:45 - 17:00 Meeting of the Asia-Pacific Region	Expocenter 2
15:45 - 17:00 Meeting of the North American Region	Expocenter 29
15:45 - 17:00 Meeting of the African Region	Mezzanine C oficina 1
19:15 - 21:30 Cultural Evening (Shuttles from 18:00 to 18:45)	Xcaret

OCTOBER 24th

07:00 - 07:45 WIN yoga session	Meditation garden
08:00 - 09:30 Morning refreshments	Arena DEF
08:00 - 16:00 Registration and information	Arena main lobby
08:00 - 16:00 Exhibition	Arena DEF
09:00 - 12:00 Plenary session Subject 2: Good faith in domestic and international tax law	Arena ABC
10:30 - 11:00 Coffee break	Arena DEF
12:00 - 13:30 WIN Seminar: E-invoicing as a mean to tackle the tax fraud	Universal Upper level
12:00 - 13:30 Lunch break	Arena DEF
13:00 - 14:00 Meeting of the Italian Branch	Expocenter 16
13:30 - 15:30 Seminar C: Tax adjudicators Seminar (Adjudicative forums for deciding international tax disputes)	Arena G
13:30 - 15:30 Seminar D: Who is winning the race?	Arena H
15:30 - 16:00 Afternoon refreshments	Arena DEF
19:00 - 22:00 Mexican Night (Shuttles from 18:45 to 19:15)	Xoximilco

OCTOBER 25th

07:00 - 08:00 YIN Fun Run 5 km	Motorlobby Expocenter
07:45 - 08:45 WIN in conversation	WIN lounge
08:00 - 09:30 Morning refreshments	Arena DEF
08:00 - 16:00 Registration and information	Arena main lobby
08:00 - 16:00 Exhibition	Arena DEF
09:00 - 12:00 Seminar E: IFA/OECD	Arena ABC
10:30 - 11:00 Coffee break	Arena DEF
12:00 - 13:30 Lunch break	Arena DEF
12:15 - 13:30 IFA/OECD/ICC Dialogue: Global Minimum Tax across all IFA Regions	Universal Upper level
13:30 - 15:30 Seminar F: IFA/EU	Arena G
13:30 - 15:30 Seminar G: Non-discrimination rules (direct and indirect)	Arena H
15:30 - 16:00 Afternoon refreshments	Arena DEF
15:45 - 17:00 Branch Officers meeting	Expocenter 2-4
16:00 - 17:30 OECD spanish Panel	Arena G
17:00 - 18:30 President's Reception	Jardín Arena
21:00 - 02:00 YIN Party (Shuttles from 20:30 to 22:00)	Mandala Beach Club

OCTOBER 26th

07:30 - 08:30 Meeting of the WIN Committee	Expocenter 4-6
08:00 - 09:30 Morning refreshments	Arena DEF
08:00 - 16:00 Registration and information	Arena main lobby
08:00 - 16:00 Exhibition	Arena DEF
09:00 - 12:00 Seminar H: Recent developments in international taxation	Arena DEF
10:30 - 11:00 Coffee break	Arena DEF
12:00 - 13:30 Lunch break	Arena DEF
12:15 - 13:30 Global IFA Dialogue: Tax Treaty Interpretation	Expocenter 30-39
13:30 - 15:30 Seminar I: International mobility and remote work: Corporate tax implications	Arena G
13:30 - 15:30 Seminar J: Transfer pricing controversial topics - problems and solutions	Arena H
15:30 - 16:00 Afternoon refreshments	Arena DEF
19:00 - 01:00 Gala Dinner	Universal Upper level