

## All Scientific Sessions will take place at

Coex Convention Center  
513, Yeongdong-daero, Gangnam-gu  
06164, Seoul, Korea  
[www.coexcenter.com](http://www.coexcenter.com)

### SUNDAY, 2 SEPTEMBER 2018

Time	Subject	Location
08:15-22:00	Registration and Information	Coex (3F) Hall D Foyer
09:00-13:00	Meeting of the Permanent Scientific Committee	Coex (2F) 205AB
10:00-17:00	Meeting of the general reporter, the chair, the members and secretary of the panel on Subject 1	Coex (3F) 1A
10:00-17:00	Meeting of the general reporter, the chair, the members and secretary of the panel on Subject 2	Coex (3F) 1B
10:00-17:00	Preparatory meeting of the chair and panelists of Seminar A	Coex (3F) 2A
10:00-17:00	Preparatory meeting of the chair and panelists of Seminar B	Coex (2F) 206A
10:00-17:00	Preparatory meeting of the chair and panelists of Seminar C	Coex (2F) 206B
13:00-17:00	Preparatory meeting of the chair and panelists of Seminar G	Coex (2F) 207
14:00-16:00	Meeting of the Executive Committee	Coex (2F) 205AB
16:30-17:30	Meeting of the Branch Officers	Coex (2F) 209B
16:30-17:30	Meeting of the YIN Committee	Coex (2F) 209A
17:30-18:30	Young IFA Network (YIN) meet-and-greet Reception	Coex (2F) 201, 202
<b>19:00-20:00</b>	<b>Opening Ceremony</b>	Coex (3F) Hall D1
19:30 -22:00	Exhibition	Coex (3F) Hall D2
<b>20:00-22:00</b>	<b>Welcome Reception</b>	Coex (3F) Hall D2

## MONDAY, 3 SEPTEMBER 2018

Time	Subject	Location
07:00-16:00	Registration and Information	Coex (3F) Hall D Foyer
08:00-16:00	Exhibition	Coex (3F) Hall D2
<b>08:00-08:30</b>	<b>Morning Refreshments</b>	Coex (3F) Hall D2
08:30-09:45	Plenary Session Subject 1: Seeking anti-avoidance measures of general nature and scope - GAAR and other rules	Coex (3F) Hall D1
09:00-17:00	Preparatory meeting of the chair and panelists of Seminar F	Coex (3F) 1A
09:00-17:00	Preparatory meeting of the chair and panelists of Seminar H	Coex (3F) 2A
09:00-17:00	Preparatory meeting of the chair and panelists of Seminar I	Coex (2F) 206A
09:00-17:00	Preparatory meeting of the chair and panelists of Seminar J	Coex (2F) 206B
09:00-17:00	Preparatory meeting of the chair and panelists of the YIN Seminar	Coex (2F) 211
<b>09:45-10:15</b>	<b>Coffee Break</b>	Coex (3F) Hall D2
10:15-11:15	Plenary Session Subject 1: Seeking anti-avoidance measures of general nature and scope - GAAR and other rules (continued)	Coex (3F) Hall D1
11:00-17:00	Preparatory meeting of the chair and panelists of Seminar D	Coex (3F) 1B
<b>11:15-12:30</b>	<b>Refreshment Break</b>	Coex (3F) Hall D2
11:15-12:30	Government Officials Luncheon ( <i>by invitation only</i> )	Coex (2F) 201
11:15-12:30	Corporate Tax Officers Luncheon ( <i>by invitation only</i> )	Coex (2F) 202
11:15-12:30	Academics Luncheon ( <i>by invitation only</i> )	Coex (2F) 203
12:30-14:30	Seminar A: Effectiveness of anti-tax avoidance mechanisms (including Limitations of Benefits)	Coex (3F) Hall D1
12:30-14:30	Seminar B: Alternatives to resolving tax disputes - evolving experience and possible developments	Coex (3F) Auditorium
<b>14:30-16:00</b>	<b>Afternoon Refreshments</b>	Coex (3F) Hall D2
14:30-16:00	Meeting of the Programme Working Group	Coex (2F) 205A
14:30-16:00	Meeting of the YIN Branch representatives	Coex (2F) 201
14:30-16:00	Meeting of the representatives of branches in the Latin American region	Coex (2F) 205B
14:30-16:00	Meeting of the representatives of branches in the European region	Coex (2F) 209A
14:30-16:00	Meeting of the representatives of branches in the Asia Pacific region	Coex (2F) 209B
<b>19:00-22:00</b>	<b>Museum Evening</b>	<b>National Museum of Korea</b>

## TUESDAY, 4 SEPTEMBER 2018

Time	Subject	Location
07:30-16:00	Registration and Information	Coex (3F) Hall D Foyer
08:00-16:00	Exhibition	Coex (3F) Hall D2
<b>08:00-08:30</b>	<b>Morning Refreshments</b>	Coex (3F) Hall D2
08:30-09:45	Plenary Session Subject 2: Withholding tax in the era of BEPS, CIVs and digital economy	Coex (3F) Hall D1
<b>09:45-10:15</b>	<b>Coffee Break</b>	Coex (3F) Hall D2
10:15-11:15	Plenary Session Subject 2: Withholding tax in the era of BEPS, CIVs and digital economy (continued)	Coex (3F) Hall D1
<b>11:15-12:15</b>	<b>Refreshment Break</b>	Coex (3F) Hall D2
12:00-16:00	Preparatory meeting of the chair and panelists of Seminar E (with a working luncheon)	Coex (3F) 1B
12:15-14:15	Seminar C: Limits of tax jurisdiction - non-traditional "business presence"	Coex (3F) Hall D1
12:15-14:15	Seminar D: Recent trends in the taxation of corporate distributions	Coex (3F) Auditorium
14:00-16:00	Meetings of Future Congresses 2019-2024	Coex (2F) 201
<b>14:15-16:00</b>	<b>Afternoon Refreshments</b>	Coex (3F) Hall D2
14:30-16:00	YIN Seminar	Coex (3F) Auditorium
14:30-16:00	Meeting of General and IFA Branch Reporters for 2019 London Congress Subject 1	Coex (2F) 205A
14:30-16:00	Meeting of General and IFA Branch Reporters for 2019 London Congress Subject 2	Coex (2F) 205B
14:30-16:00	Meeting of General and IFA Branch Reporters for 2020 Cancun Congress Subject 1	Coex (2F) 209A
14:30-16:00	Meeting of General and IFA Branch Reporters for 2020 Cancun Congress Subject 2	Coex (2F) 209B
<b>19:00-22:00</b>	<b>Korean Night</b>	<b>Sebitseom</b>

## WEDNESDAY, 5 SEPTEMBER 2018

Time	Subject	Location
07:30-16:30	Registration and Information	Coex (3F) Hall D Foyer
08:00-16:00	Exhibition	Coex (3F) Hall D2
<b>08:00-08:30</b>	<b>Morning Refreshments</b>	Coex (3F) Hall D2
08:30-09:45	Seminar E: IFA/OECD	Coex (3F) Hall D1
<b>09:45-10:15</b>	<b>Coffee Break</b>	Coex (3F) Hall D2
10:15-11:15	Seminar E: IFA/OECD (continued)	Coex (3F) Hall D1
<b>11:15-12:15</b>	<b>Refreshment Break</b>	Coex (3F) Hall D2
12:15-14:15	Seminar F: Tax incentives to attract foreign direct investments without eroding the tax base	Coex (3F) Hall D1
12:15-14:15	Seminar G: IFA/EU	Coex (3F) Auditorium
<b>14:15-16:00</b>	<b>Afternoon Refreshments</b>	Coex (3F) Hall D2
14:30-16:00	Combined meeting of the General Council and the General Assembly	Coex (2F) 201
14:30-16:00	Tea for WIN (Women of IFA Network)	Coex (2F) 202
<b>16:00-17:00</b>	<b>President's Reception</b>	Coex (3F) Auditorium Foyer
<b>20:30-01:00</b>	<b>YIN Party</b>	<b>Club Made Cheongdam</b>

## THURSDAY, 6 SEPTEMBER 2018

Time	Subject	Location
07:30-16:30	Registration and Information	Coex (3F) Hall D Foyer
08:00-16:00	Exhibition	Coex (3F) Hall D2
<b>08:00-08:30</b>	<b>Morning Refreshments</b>	Coex (3F) Hall D2
08:30-09:45	Seminar H: Recent Developments in international taxation	Coex (3F) Hall D1
<b>09:45-10:15</b>	<b>Coffee Break</b>	Coex (3F) Hall D2
10:15-11:15	Seminar H: Recent Developments in international taxation (continued)	Coex (3F) Hall D1
<b>11:15-12:15</b>	<b>Refreshment Break</b>	Coex (3F) Hall D2
12:15-14:15	Seminar I: Regional Government Officials' Seminar	Coex (3F) Hall D1
12:15-14:15	Seminar J: Recent international VAT/GST issues from the perspective of basic principles included in the OECD's international VAT/GST guidelines	Coex (3F) Auditorium
<b>14:15-16:00</b>	<b>Afternoon Refreshments</b>	Coex (3F) Hall D2
<b>19:00-23:30</b>	<b>Gala Dinner and closing of the Congress</b>	<b>Shilla Hotel, Yeong Bin Gwan</b>

## FRIDAY, 7 SEPTEMBER 2018

Excursion Day: For details of the excursion day please refer to the Tour section.