

## 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
08:15-22:00	Registration and Information
09:00-13:00	Meeting of the Permanent Scientific Committee
10:00-17:00	Meeting of the general reporters, the chair, the members and secretary of the panel on Subject 1
10:00-17:00	Meeting of the general reporters, the chair, the members and secretary of the panel on Subject 2
10:00-17:00	Preparatory meeting of the chair and panelists of Seminar A
10:00-17:00	Preparatory meeting of the chair and panelists of Seminar B
10:00-17:00	Preparatory meeting of the chair and panelists of Seminar C
10:00-17:00	Preparatory meeting of the chair and panelists of Seminar E
13:00-17:00	Preparatory meeting of the chair and panelists of Seminar G
14:00-22:00	Exhibition
14:00-16:00	Meeting of the Executive Committee
16:30-17:30	Meeting of the Branch Officers
16:30-17:30	Meeting of the YIN Committee
17:30-18:30	Young IFA Network (YIN) Meet & Greet Reception
<b>19:00-20:00</b>	<b>Opening Ceremony</b>
<b>20:00-22:00</b>	<b>Welcome Reception</b>

## MONDAY, 3 SEPTEMBER 2018

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

## TUESDAY, 4 SEPTEMBER 2018

Time	Subject
07:30-16:00	Registration and Information
08:00-16:00	Exhibition
<b>08:00-08:30</b>	<b>Morning Refreshments</b>
08:30-09:45	Plenary Session Subject 2: Withholding tax in the era of BEPS, CIVs and digital economy
<b>09:45-10:15</b>	<b>Coffee Break</b>
10:15-11:15	Plenary Session Subject 2: Withholding tax in the era of BEPS, CIVs and digital economy (continued)
<b>11:15-12:15</b>	<b>Refreshment Break</b>
12:15-14:15	Seminar C: Limits of tax jurisdiction - non-traditional "business presence"
12:15-14:15	Seminar D: Recent trends in the taxation of corporate distributions
14:00-16:00	Meetings of Future Congresses 2019-2024
<b>14:15-16:00</b>	<b>Afternoon Refreshments</b>
14:30-16:00	YIN Seminar
14:30-16:00	Meeting of General and IFA Branch Reporters for 2019 London Congress Subject 1
14:30-16:00	Meeting of General and IFA Branch Reporters for 2019 London Congress Subject 2
14:30-16:00	Meeting of General and IFA Branch Reporters for 2020 Cancun Congress Subject 1
14:30-16:00	Meeting of General and IFA Branch Reporters for 2020 Cancun Congress Subject 2
<b>19:00-22:00</b>	<b>Korean Night</b>

## WEDNESDAY, 5 SEPTEMBER 2018

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

## THURSDAY, 6 SEPTEMBER 2018

Time	Subject
07:30-16:00	Registration and Information
08:00-16:00	Exhibition
<b>08:00-08:30</b>	<b>Morning Refreshments</b>
08:30-09:45	Seminar H: Recent developments in international taxation
<b>09:45-10:15</b>	<b>Coffee Break</b>
10:15-11:15	Seminar H: Recent developments in international taxation (continued)
<b>11:15-12:15</b>	<b>Refreshment Break</b>
12:15-14:15	Seminar I: Regional government officials' seminar
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
<b>14:15-16:00</b>	<b>Afternoon Refreshments</b>
<b>19:00-23:30</b>	<b>Gala Dinner and closing of the Congress</b>

## FRIDAY, 7 SEPTEMBER 2018

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