University of Amsterdam

Amsterdam Centre for Tax Law

Texas A&M University School of Law

IFA Grupo Mexicano, A.C.

Seminar

One year post-BEPS
The OECD, EU, USA and Mexico perspectives

During this morning-seminar, organized by the Amsterdam Centre for Tax Law (ACTL) of the University of Amsterdam, Texas A&M University School of Law, IFA Mexico and Universidad Nacional Autónoma de México (UNAM), several aspects of anti-BEPS measures of States around the world will be highlighted. The discussion will be the OECD BEPS initiatives and the resulting EU-measures, USA measures and Mexican measures.

Mexico City | Monday 28 November 2016

Chair

Prof. William Byrnes (Texas A&M University School of Law)

Prof. Gabriela Rios (UNAM)

Prof. Dr Dennis Weber (ACTL/University of Amsterdam)

Keynote speaker

Paul Hondius (Centre for Tax Policy & Administration/OECD)

Speakers

Jorge Correa (Creel/García-Cuéllar/Aiza y Enríquez)

Jeroen Janssen (Loyens & Loeff)

Armando Lara (Chevez, Ruiz/Zamarripa)

Melissa Muhammad (OECD & U.S. Treasury/APMA Competent Authority)

Miguel Ortiz (President IFA Mexico/Ortiz/Sosa Y Asociados, S.C.)

Juan Carlos Perez Pena (Secretaria de Hacienda y Credito Publico)

Dr Bruno da Silva (ACTL/University of Amsterdam)

Manuel E Tron (Manuel Tron/SC)

Registration
RSVP required. Please email C.D.M.vandenBerg@uva.nl or call Carlos Rocha +1 (817) 212-3836 (habla español).
Limited seats available.

More info
www.actl.uva.nl > News & Events

Venue

The University Club of Mexico
Salón Terraza
Paseo de la Reforma 150
06600 D.F. Mexico city

universityclub.com.mx

Organization

The seminar is organized by the Amsterdam Centre for Tax Law (ACTL) of the University of Amsterdam, Texas A&M University School of Law, IFA Mexico and Universidad Nacional Autónoma de México (UNAM)

www.law.tamu.edu
www.ifamexico.com.mx
www.unam.mx
www.actl.uva.nl

Programme

07.45-08.15	**Registration and light breakfast**
08.15-08.45	**Keynote**
	Introduction by William Byrnes of Keynote Speaker Paul Hondius (Centre for Tax Policy & Administration/OECD)
08.45-09.00	**Welcome**
	Miguel Ortiz (President IFA Mexico/Ortiz, Sosa Y Asociados, S.C.)
09.00-10.30	**Panel 1 | One year post-BEPS What's happening around the world?**
	Chair: Prof. William Byrnes (Texas A&M University School of Law)
	- EU anti-BEPS implementation: What can we expect? - Prof. Dr Dennis Weber (ACTL/University of Amsterdam) - The EU and non-EU countries: treaty abuse, EU blacklist - Dr Bruno da Silva (ACTL/University of Amsterdam) - Impact of BEPS in practice - Jeroen Janssen (Loyens & Loeff) - USA new MAP/competent authority procedures - Melissa Muhammad (OECD & U.S. Treasury, APMA Competent Authority)
10.30-11.00	**Coffee break**
11.00-12.30	**Panel 2 | One year post-BEPS The Mexican perspective**
	Chair: Prof. Gabriela Rios (UNAM)
	- Anti-BEPS measures in Mexico - Manuel E Tron (Manuel Tron, SC) - Making dispute resolution mechanisms more effective (BEPS Action 14) Armando Lara (Chevez, Ruiz, Zamarripa) - Disclosure of Tax Arrangements (BEPS Action 12) - Jorge Correa (Creel, García-Cuéllar, Aiza y Enríquez) - Challenges for the government to implement anti-BEPS measures - Juan Carlos Perez Pena (Secretaria de Hacienda y Credito Publico)
12.30-13.00	**William Byrnes and Dennis Weber vote of thanks and networking**

UNIVERSITY OF AMSTERDAM

Amsterdam Centre for Tax Law

The Amsterdam Centre for Tax Law (ACTL) is the tax law research centre of the University of Amsterdam. ACTL members conduct research into various subjects of tax law, with strong emphasis on Corporate Taxation, International Tax Law and European Tax Law.

Within the University of Amsterdam, the ACTL is considered a Centre of Excellence. The research of the ACTL belongs to the 'Private and Public European law priority area', which is one of the Amsterdam Law School research priority areas. The ACTL has a research staff of over twenty members, which includes professors, assistant professors and PhD researchers. In addition, several external researchers are associated with the ACTL.

The ACTL regularly organizes (international) conferences, seminars, courses and is, together with IBFD, offering the UvA-IBFD Advanced Master in International Tax Law: Principles, Policy and Practice. The ACTL is one of the founders of the Group for Research on European and International Taxation (GREIT, greit-tax.eu) a collaboration between the ACTL and researchers from various universities in the EU. Outside the EU, the ACTL cooperates with universities from various parts of the world such as Brazil, China, Colombia, Malaysia, Russia or USA.

www.actl.uva.nl

TEXAS A&M UNIVERSITY
SCHOOL OF LAW

Texas A&M University School of Law

Texas A&M University (ranked #4 among U.S. public universities by Money) is among only 17 elite U.S. research universities with triple designation as a land-grant, sea-grant, and space-grant university, with a $4.2 billion university system budget, $800 million in research grants, and a $10 billion endowment. Over 11,000 students and 1,000 scholars/faculty representing 123 countries are involved in international exchange of a university with an enrollment of over 65,000 students and 450,000 alumni.

Texas A&M University's School of Law, established three years ago in the Dallas / Fort Worth metroplex, has 60 full time faculty and several senior full time teaching administrators for 450 students. The School of Law offers three degrees: the Juris Doctorate, the Master of Laws, and the Master of Jurisprudence for business professionals. Two new Master curricula include Risk Management and Wealth Management, both offering distance education study. The student to full time faculty ratio is 8:1.

www.law.tamu.edu/llm-mjur-programs/

IFA GRUPO
MEXICANO, A.C.

IFA Mexico

The International Fiscal Association (IFA) was established in 1938 and seeks to achieve these objects through its Annual Congresses and the scientific publications relating thereto as well as through scientific research. Although the operations of the IFA are essentially scientific in character, the subjects selected take account of current fiscal developments and changes in local legislation. Membership of IFA now stands at more than 12,500 from 113 countries. In 68 countries IFA members have established IFA Branches. In many jurisdictions, as in Mexico, the National IFA Group has an active role in the International Tax Issues. IFA Grupo Mexicano A.C. counts with more than 200 members playing an active role in local activities.
www.ifamexico.com.mx

Legal Research Institute of the Universidad Nacional Autónoma de México

The Legal Research Institute of the Universidad Nacional Autónoma de México (UNAM) is a leading centre which conducts research in all areas of law. The Legal Research Institute was founded seventy years ago, and the research disciplines include constitutional law, private law, tax law, regulatory law, international law and election law.

The faculty of the Research Institute has a research staff of 107 members, all of whom have international recognition. It also has the most important library in Latin America.
www.unam.mx