# PROGRAMME · CONGRESS PROGRAMME · CONGRESS P





# 77TH CONGRESS OF THE INTERNATIONAL FISCAL ASSOCIATION

LISBON, PORTUGAL 5 – 9 OCTOBER 2025

### PROGRAMME · CONGRESS PROGRAMME · CONGRESS P



09.00-13.00 | Room 5A+5B Meeting – Permanent Scientific Committee

11.00-13.00 | Room 1.13 Meeting – Reporters Subject 1 IFA 2026 Melbourne Congress

11.00-13.00 | Room 1.15 Meeting – Reporters Subject 2 IFA 2026 Melbourne Congress

11.00-15.00 | Room 1.02 Meeting - Preparation Subject 1 IFA 2025 Lisbon Congress

11.00-15.00 | Room 1.03 Meeting – Preparation Subject 2 | IFA 2025 Lisbon Congress

11.00-15.00 | Room 1.04 Meeting – Preparation Seminar A

11.00-15.00 | Room 1.05 Meeting - Preparation Seminar B

11.00-15.00 | Room 1.06 Meeting – Preparation Seminar C

11.00-15.00 | Room 1.07 Meeting - Preparation Seminar D

11.00-15.00 | Room 1.08 Meeting - Preparation YIN Seminar

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14.00-15.00 | Room 1.13 Meeting – WIN Committee

# Saturday, 4 October

08.30-18.00 | Penha Longa Resort Golf Bus departure at 8.30 h from the Congress venue (CCL) and return to the same place

09.00-12.00 | Room 1.10 Meeting – IFA Executive Board

09.00-12.00 | Room 1.15 Meeting – IFA Supervisory Board

12.00-13.00 | Foyer Room 1.15 Meeting – IFA Executive and Supervisory Boards Lunch

13.00-14.30 | Room 1.15 Meeting – IFA Executive and Supervisory Boards

# Sunday, 5 October

08.00-21.00 | Registration foyer Registration and information desks open

09.00-13.00 | Sintra Glorious Eden Tour Bus departure at 9.00 h from Marques de Pombal (left side of the park) and return to the same place

09.30-12.30 | Belém Monumental Tour Bus departure at 9.30 h from Marques de Pombal (left side of the park) and return to the same place

09.30-12.30 | Lisbon Walking Tour Departure at 9.30 h from Praça dos Restauradores (central statue) and return to the same place

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14.00-15.00 | Room 1.15 Meeting – YIN Committee

15.00-16.30 | Room 5C Meeting – IFA General Assembly

16.00-22.00 | Exhibition area Exhibition, WIN and YIN Lounges open

16.45-18.00 | Auditorium 2 Sponsor seminar: RFF Tax & Business Lawyers

17.00-18.00 | Room 5A Sponsor seminar: ITG

17.15-18.15 I WIN & YIN Lounges, Exhibition area Meet & Greet Reception - WIN and YIN

18.30-19.30 | Auditorium 1 Opening Ceremony

19.30-21.30 | Exhibition area **Welcome Reception** 

# Monday, 6 October

07.15-08.15 | Room 5A Breakfast with YIN

07.30-17.00 | Registration foyer Registration and information desks open

07.30-08.30 | Exhibition area Morning tea and coffee

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07.30-16.00 I Exhibition area Exhibition, WIN and YIN Lounges open

08.30-10.00 | Auditorium 1

Plenary Session - Subject 1: Residency of legal entities for corporate income taxation

08.30-12.30 | Room 1.02

Meeting - Preparation WIN Seminar

08.30-12.30 | Room 1.03

Meeting - Preparation Seminar F

08.30-12.30 | Room 1.05

Meeting - Preparation Seminar H

08.30-12.30 J Room 1.06

Meeting - Preparation Seminar E

08.30-13.30 | Room 1.13

Meeting - Future Congresses

10.00-10.45 I Exhibition area

Refreshment break

10.45-11.45 | Auditorium 1

Plenary Session - Subject 1, cont.

11.45-13.15 I Exhibition area

Lunch break

12.00-13.00 | Rooms 5A+5B+5C

IFA Lunch Dialogue Series - Tax directors

13.15-15.15 | Auditorium 1

Seminar A: Implementation of Pillar II and corporate

income tax decluttering

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15.45-17.00 | Room 1.15 Sponsor seminar: Stibbe

18.00-21.30 | Oceanário (Esplanada Dom Carlos I, s/n, 1990-005 Lisbon)

Museum evening

# Tuesday, 7 October

07.15-08.15 | Room 5A WIN in Conversation

07.30-17.00 | Registration fover Registration and information desks open

07.30-08.30 I Exhibition area Morning tea and coffee

07.30-16.00 | Exhibition area

Exhibition, WIN and YIN Lounges open

08.30-10.00 | Auditorium 1

Plenary Session - Subject 2: Improper use of tax treaties and source taxation: policy, practice and beyond

10.00-10.45 I Exhibition area

Refreshment break

10.00-14.00 | Room 1.15

Meeting - Preparation Seminar G

10.45-11.45 | Auditorium 1

Plenary Session - Subject 2, cont.

13.15-15.15 | Auditoria 6+7 Seminar B: Wealth taxation

14.00-15.00 | Room 1.13 Meeting - IFA Regional Chairs

15.15-15.45 | Exhibition area Refreshment break

15.45-16.45 | Room 5C Meeting - YIN Branch representatives

15.45-16.45 | Room 1.03

Meeting - IFA North America Region

15.45-16.45 | Room 1.04 Meeting - IFA Africa Region

15.45-16.45 | Room 1.05

Meeting - IFA Asia Pacific Region

15.45-16.45 | Room 1.06

Meeting - IFA Latin America Region

15.45-16.45 | Room 1.07

Meeting - WIN Branch representatives

15.45-16.45 | Room 1.08

Meeting - IFA Europe

15.45-17.00 | Auditoria 6+7 Sponsor seminar: IBFD

15.45-17.00 | Room 5A

Sponsor seminar: Sovos

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11.45-13.15 I Exhibition area

Lunch break

12.00-13.00 | Rooms 5A+5B+5C

IFA Lunch Dialogue Series - TLP 2025 concluding

seminar: Pillar two and its ramifications

13.15-15.15 | Auditorium 1

Seminar C: Tax planning, avoidance and evasion: liability of intermediaries

13.15-15.15 | Auditoria 6+7 Seminar D: ESG and taxation

15.15-15.45 | Exhibition area

Refreshment break

15.45-17.00 | Room 5C Meeting - IFA Branch Officers

15.45-17.00 | Auditoria 6+7

YIN Seminar - 21st century workers: global mobility and tax considerations for all stakeholders

15.45-17.00 | Rooms 5A+5B

Sponsor seminar: Vienna University

15.45-17.00 | Room 1.13 Sponsor seminar: Pivot

15.45-17.00 | Room 1.15 Sponsor seminar: Algonomia

15.45-17.00 | Terrace

Sponsor seminar: Flick Gocke Schaumburg

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18.30-20.30 | Coliseu dos Recreios (Rua das Portas de Santo Antão 96, 1150-269 Lisbon) Cultural evening

21.00-00.30 | KAIS (Cais da Viscondessa, 1200-109 Lisbon) YIN party

## Wednesday, 8 October

07.15-08.15 | Rooms 5A+5B WIN Breakfast – Francophone countries

07.30-17.00 | Registration foyer Registration and information desks open

07.30-08.30 I Exhibition area Morning tea and coffee

07.30-16.00 I Exhibition area Exhibition, WIN and YIN Lounges open

08.30-10.00 | Auditorium 1
Plenary Session - Seminar E: IFA/OECD

10.00-10.45 | Exhibition area Refreshment break

10.45-11.45 | Auditorium 1 Plenary Session – Seminar E, cont.

11.45-13.15 | Exhibition area Lunch break

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## Thursday, 9 October

07.30-13.30 l Registration foyer Registration and information desks open

07.30-08.30 I Exhibition area Morning tea and coffee

07.30-13.30 I Exhibition area Exhibition, WIN and YIN Lounges open

08.30-10.00 | Auditorium 1 Plenary Session - Seminar H: Recent developments in international taxation

10.00-10.45 | Exhibition area Refreshment break

10.45-11.45 | Auditorium 1 Plenary Session – Seminar H, cont.

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11.45-12.00 | Auditorium 1 Closing of the Congress

12.00-13.30 I Exhibition area Closing lunch

12.00-15.00 | Room 1.15 Meeting - Preparatory WIN Seminar

12.00-13.00 | Rooms 5A+5B+5C IFA Lunch Dialogue Series - IFA/OECD/ICC

13.15-15.15 | Auditorium 1

Seminar F: Transfer pricing and intra-group services

13.15-15.15 | Auditoria 6+7 | Seminar G: IFA/EU

15.15-15.45 | Exhibition area Refreshment break

15.45-17.00 | Room 1.15 Meeting - TLP 2026 Organisation

15.45-17.00 | Auditoria 6+7
WIN Seminar - Beyond the transaction:
challenges in taxation of M&A

15.45-17.00 | Room 5C Sponsor seminar: University of Amsterdam

15.45-17.00 | Terrace Sponsor seminar: RPBA

19.00 | Convento do Beato (Alameda do Beato 40, 1950-042 Lisbon) Congress dinner

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# Congress venue floor-plan Auditorium 6 Auditorium 7 Terrace Room 1.15 wc Meeting wc 1 Auditorium 3 Auditorium 4 Auditorium 2 Level 0 Exhibition Room 1.10 Level 1 Auditorium 1 WC Rooms Meeting 1.11 1.12 1.13 1.14 Room Rooms 1.09 Rooms 1.02 1.03 1.04 Registration 5A 5B 5C wc 1.05 1.06 1.07 1.08 wc Entrance door Level 0 025 LISBON 📶 IFA 2025 LISBON 📶 IFA 2025 LISBON 📶 IFA 2025 LISBON 📶

NOTES

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- YIN Party (included in reg. fee)
  Tuesday, 7 October, 21.00-00.30 h
  KAIS (Cais da Viscondesa)
  Bus transportation at 21.00 h
  from Coliseu dos Recreios
- Congress dinner (not included in reg. fee)
  Wednesday, 8 October, 19.00-1.00 h
  Convento do Beato (Alameda do Beato, 40)
  Bus transportation at 18.00 h
  from CCL (congress venue) and Marquês de Pombal
- You can **book your table for the Congress dinner** starting Monday, 6 October at the Helpdesk located at the Registration area



### Social events outside of the venue

Sunday tours (included in reg. fee)

Tour to Lisbon-Belém Area Bus transportation at 9.30 h from Marquês de Pombal (buses will be parked on the left side of the park) and finish at 12.30 h at the same place

Lisbon Walking Tour Bus transportation at 9.30 h from Praça dos Restauradores (meeting point at central statue) and finish at 12.30 h at the same place

Tour to Sintra, the "Glorious Eden" Bus transportation at 9.00 h from Marquês de Pombal (buses will be parked on the left side of the park) and finish at 13.00 h at the same place

Museum evening (included in reg. fee)
Monday, 6 October, 18.00-21.30 h
Oceanário (Esplanada Dom Carlos I)
Bus transportation at 17.00 h
from CCL (congress venue) and Marquês de Pombal

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Cultural evening (included in reg. fee)
Tuesday, 7 October, 18.30-20.45 h
Coliseu dos Recreios (Rua das Portas de
Santo Antao, 96)
Bus transportation at 18.00 h
from CCL (congress venue)

LISBON, PORTUGAL
5 – 9 OCTOBER 2025

www.ifa2025lisbon.com
congress@ifa.nl

Wi-Fi Network: xxxxx

For questions on registrations and accommodation, please contact: ifa2025lisbon@bcocongresos.com

Password: xxxxx

For questions on the social programme and touring, please contact: helder.carvalho@abreu.pt

For questions about sponsorship, please contact: sponsorship@IFA.nl