



INTERNATIONAL ASSOCIATION OF YOUNG LAWYERS



4-5 February 2011 | **BARCELONA**

Spain

## Joint seminar of the Tax Law Commission and the Real Estate Law Commission

### INTERNATIONAL TAX PLANNING; FOCUS ON RECENT DEVELOPMENTS

### PUBLIC PROCUREMENT, THE PLAYERS, THE FIELD AND THE RULES OF THE GAME

The tax law commission and the Real estate law commission proudly present the 2011 joint seminar held in the glorious Catalan city of Barcelona! Though this venue needs no introduction here are just a few reasons to attend this seminar:

**FC Barcelona, Las Ramblas, La Sagrada familia, Pata Negra...**  
and **Your fellow Barcelona lawyers (ICAB)...**

The seminar will offer you the unique opportunity to get acquainted with the members of the Barcelona bar Association (ICAB), which will be hosting the First Trade Fair of the Legal Profession in Europe and the Mediterranean Arc from 2-4th of February. Registration of the joint AiJa seminar will give you access to the seminars and workshops and the closing Gala dinner of the ICAB Fair. This is an excellent opportunity to mingle, network and most importantly, make new friends for the annual congress in Barcelona 2012!

#### **Tax Law Commission; the seminar**

#### **“INTERNATIONAL TAX PLANNING: FOCUS ON RECENT DEVELOPMENTS”**

This fourth Annual Tax Law Commission Seminar is a 100% tax event, focused on the interests of Young Tax Lawyers. The purpose of the Annual Tax Conference is to bring you fully up to date with the latest developments in a wide scope of international tax matters and in participant's countries. This year, the seminar will deal with the three following matters:

- (i) Recent development in the **definition of the permanent establishment** (concept and underlying issues relating to allocation of profit);
- (ii) **Corporate expatriate tax planning** (benefits in kind, incentives for impatriates and expatriates, SOP and territoriality rules);
- (iii) Measures to prevent **tax avoidance by individuals** (exit tax, anti-avoidance rules, tax shelter, etc.).

We are very pleased to announce the confirmed participation of speakers representing (i) the OECD and the Sherbrooke University (Canada), dealing with the first topic on permanent establishment concept, as well as, (ii) the International Bureau of Fiscal Documentation (IBFD) speaking about "Expatriate tax planning". Invitations to other reputable outside speakers from Spanish tax authorities are in the pipeline.

Apart from that, the Tax Conference will continue to be a platform for discussions between participants and for presentations of the latest developments of participant's countries, and provides the occasion to catch up with your international colleagues in an informal atmosphere.

#### **Real Estate Law Commission; the seminar**

#### **“PUBLIC PROCUREMENT, THE PLAYERS, THE FIELD AND THE RULES OF THE GAME”**

Legal advice concerning public procurement is an expanding business for lawyers all over the world. Such crucial issues as how to challenge an award, how to deal with negotiations under the rules of public procurement, the rules on framework contracts not to mention the laws on public procurement below the thresholds, makes transnational advisory in public procurement matters, a true challenge to most lawyers. However, the need for solid legal advice is growing rapidly.

#### **Seminar topics**

The aim of this seminar is to shed some light on some of the more important topics on public procurement and how the topics are dealt with in different jurisdictions as well as dealing with some topics of extra transnational interest, such as PPP/PFI and how to challenge an award. Speakers from all over Europe, practitioners and representatives from public authorities and entities will speak about their experiences and ideas on the different topics such as:

- **Public contracts in Eastern European countries**
- **Competitive dialogue**
- **Financing public procurement projects**
- **Antitrust laws and public tenders**
- **Public procurement and sustainability**

