5th Annual IBA Tax Conference
Current International Tax Issues in Cross-Border Corporate Finance and Capital Markets

8–9 February 2016, etc.Venues Monument, London, England

Topics include:

• BEPS update and recent developments
• UK diverted profits tax
• Interest and financing costs
• Synthetic investment schemes
• Common reporting
• Transfer pricing under attack – state aid
• Project finance, securitisations and repackaging
• Current issues for financial institutions
• Current issues affecting funds
• How is cross-border M&A affected?
• Best practices on anticipating or avoiding tax adjustments
Monday 8 February

0830 – 1715  Registration

0930 – 1100  BEPS update and recent developments
- BEPS update
  - Interest deductibility
  - Hybrids
  - Treaty shopping
  - Anti-avoidance
  - Beneficial interest
  - Intangibles
  - Digital economy
  - Automatic and group request exchange of information
  - Mandatory arbitration
- EU responses to BEPS (individual countries and EU Commission)
- US model Income Tax Treaty
- Response to BEPS in South America
- Permanent establishment

Session Chair
Edward R Osterberg Jr  Mayer Brown, Houston

Speakers
Kim Blanchard  Weil Gotshal & Manges, New York
Steven Edge  Slaughter & May, London
Raquel Novais  Machado Meyer Sendacz e Opice, São Paolo
Klaus Sieker  Flick Gocke Schaumburg, Frankfurt am Main
Ewout van Asbeck  Van Doorne, Amsterdam; Co-Chair, IBA Taxes Committee

1100 – 1115  Coffee/tea break

1115 – 1200  UK diverted profits tax
- Charges which may apply
- Exceptions to charging provisions
- Calculation mechanics and interaction with transfer pricing
- EU law and tax treaty issues
- BEPS interaction
- Practical examples

Session Chair
Sandy Bhogal  Mayer Brown, London

Speakers
Andrew Loan  Macfarlanes, London; Vice Chair, IBA Taxes Committee
Simon Yates  Travers Smith, London; International Organisations Liaison Officer, IBA Taxes Committee

1200 – 1300  Lunch

1300 – 1415  Interest and financing costs
- Interest deductibility
- Thin capitalisation
- Re-characterisation
- Back-to-back loans
- Guarantors and co-obligators
- Keep well agreements and pledges of stock
- Debt modifications
- Debt push down structures
- Double dip financing
- Repos and other hybrid financing
- Imputed interest (notional interest deduction regimes in various countries)

Session Chair
Gordon Warnke  Linklaters, New York; Membership Officer North America, IBA Taxes Committee

Speakers
James Barry  Mayer Brown, Chicago
Pascal Hinny  Lenz & Staehein, Zurich
Margriet Lukkien  Loyens & Loeff, Amsterdam; Scholarship Officer, IBA Taxes Committee
Pano Pliotis  GE Capital, London
Barbara Worndl  Aird & Berlis, Toronto
Monday continued

1415 – 1530
**Synthetic investment schemes**
- Derivatives
- Securities lending
- Participating loans
- Prime brokerage

*Session Chair*
Albert Collado  J&A Garrigues, Barcelona

*Speakers*
Paul Carman  Chapman & Cutler, Chicago; Secretary, IBA Taxes Committee
Paul Hale  Alternative Investment Management Association, London
Scott Newman  K&L Gates, New York
Olivier Remacle  Atoz Tax Advisers, Luxembourg

1530 – 1545  *Coffee/tea break*

1545 – 1715
**Future of treaty formed holding companies and preferred tax regimes and unwinding existing structures adversely impacted by BEPS or EU parent directiye**
- Holding companies: Benelux, Ireland, Spain, Malta, UK, Switzerland
- Double dip financing
- Hybrid entities
- Debt push down structures
- Hybrid debt
- Patent box
- Risk of state aid
- Implications of ‘Brexit’

*Session Chair*
Werner Heyvaert  Jones Day, Brussels

*Speakers*
Michel Collet  CMS Bureau Francis Lefebvre, Neuilly sur Seine
Aillish Finnerty  Arthur Cox, Dublin
Sam Kaywood  Alston & Bird, Atlanta; Conferences Coordinator, IBA Taxes Committee
Peter Reinarz  Bär & Karrer, Zurich
David Saleh  Clifford Chance, London
Frank R Tschesche  GvW Graf von Westphalen, Frankfurt
Ayzo van Eysinga  Stibbe, Luxembourg

1715 – 1815  *Drinks reception*  
Capital Suite foyer, etc. Venues Monument

1830  *Conference dinner*  
Banking Hall, 14 Cornhill, London EC3V 3ND  
Ticket price: £85.
Entry is by ticket only. No transport will be provided. Originally designed in the 1930’s, enjoy the grandeur of this Grade II listed former bank as you dine in the heart of the Square Mile.

---

Tuesday  9 February

0830 – 1730  *Registration*

0900 – 0945
**Common reporting**
- Differences between FATCA, common reporting standard and automatic exchange of information
- Standards for harmonising reporting
- Managing foreign currency – functional currency elections

*Session Chair*
Stuart Chessman  Vivendi, New York

*Speakers*
Andrew Solomon  Sullivan & Cromwell, New York
Silvia Zimmermann  Pestalozzi Attorneys at Law, Zurich

0945 – 1030
**Transfer pricing under attack – state aid**
- The arm’s length standard revisited post-BEPS
- Country-by-country reporting
- Transfer pricing dispute resolution
- State aid challenges
- Chevron case
- Risk, recharacterisation and capital

*Session Chair*
Murray Clayson  Freshfields Bruckhaus Deringer, London

*Speakers*
Henry Birnkrant  Alston & Bird, Washington DC
Chris Kinsella  Minter Ellison, Sydney
Maura Parsons  HM Revenue & Customs, London

1030 – 1045  *Coffee/tea break*

1045 – 1200
**Current issues for financial institutions**
- Tax impact of bank regulatory developments
  - Tax consequences of living wills, bail-in debt, etc.
  - Deductibility implications of Basel III regulatory capital requirements
  - Impact of EU and other bank regulatory developments
  - Collateral damage? Potential impact on banks of broader global initiatives (BEPS-driven or otherwise)
- Important tax rulings and guidance affecting banks
  - Swiss Federal Supreme Court decision on dividend stripping
  - New US regulations on dividend equivalents
  - Compare/contrast with related developments in Italy, Germany and the UK
  - Breaking news

*Session Chair*
Robert Culbertson  Covington & Burling, Washington DC

---

**Exhibitor**

Bloomberg
BNA

**Kindly supported by**

Chartered Institute of Taxation
Excellence in Taxation
Tuesday continued

Speakers
Patrizio Braccioni  Paul Hastings, Milan
Sean Finn     Latham & Watkins, London
Michael Marquardt  Gleiss Lutz, Frankfurt am Main
Michael Nordin  Schellenberg Wittmer, Zurich

1200 – 1245  Lunch

1245 – 1400  Current issues affecting funds
• Private equity, distressed debt, hedge, royalty, real estate and sovereign
• Fund formation and fund transactions
• BEPS LOB clauses
• Treaty shopping
• Financing
• Use of blocker partnerships
• Derivatives, swaps, short sales

Session Chair
Rom Watson  Ropes & Gray, Boston

Speakers
Brenda Coleman  Ropes & Gray, London
Peter Flipsen  Simmons & Simmons, Amsterdam
Stuart Leblang  Akin Gump, New York
Jeffrey Trinklein  Gibson Dunn & Crutcher, New York

1400 – 1445  How is cross-border M&A affected?
• Residency for LOB clauses
• Use of hybrids as acquisition vehicle
• Financing
• Inversions
• Cross-border mergers
• Use of holding companies

Session Chair
Michael Lebovitz  White & Case, Los Angeles

Speakers
Lodewijk Berger  Jones Day, Amsterdam
Jonathan Cooklin  Davis Polk & Wardwell, London
Riccardo Michelutti  Maisto & Associati, Milan

1445 – 1500  Coffee/tea break

1500 – 1600  Project finance, securitisations and repackaging
• Recent developments in securitisation transactions
• BEPS Action 6 challenges for securitisation transactions
• Risk retention requirements in the EU and the US and their interaction with the hybrid mismatch proposals for related parties
• Project bonds and financing structures for foreign investors

Session Chair
Peter Maher  A&L Goodbody, Dublin

Speakers
Paul Miller  Ashurst, London
Raul-Angelo Papotti  Chiomenti Studio Legale, Milan; Membership Officer, IBA Individual Tax and Private Client Committee
Andrew R Walker  Milbank Tweed Hadley & McCloy, New York

1600 – 1730  Best practices on anticipating or avoiding tax adjustments and current issues for cross border corporate finance and capital markets
• Retroactivity of legislation
• Application of old treaties in light of BEPS, EU directives and changing domestic legislation
• Automatic and group requests exchange of information
• Non-binding guidance by tax authorities
• Future of tax rulings – transparency
• Reporting of tax savings schemes
• Communicating a company's tax position to the public (e.g., HSBC or Aldi in Australia)
• Legal privilege and confidentiality
• Allocation of penalties and fines to permanent establishments
• Tax secrecy: what does it mean in different countries?
• State aid consequences – are European incentives state aid?
• Recent finance tax avoidance cases

Session Chair
Wilhelm Haarmann  Linklaters, Frankfurt am Main

Speakers
Francesco Capitta  Macchi di Cellere Gangemi, Rome; Treasurer, IBA Taxes Committee
Carlos Ferrer  Cuatrecasas Goncalves Pereira, Madrid
Alain Ranger  Fasken Martineau DuMoulin, Montreal; Senior Vice-Chair, IBA Taxes Committee
Clemens Philipp Schindler  Schindler Rechtsanwälte, Vienna
Jonathan Schwarz  Temple Tax Chambers, London
Jason Yen  US Department of the Treasury, Washington DC

Continuing Professional Development/Continuing Legal Education
*The number of CPD/CLE hours available may vary depending on the rules applied by the members’ bar association/law society on time recording criteria.
For conference delegates from jurisdictions where CPD/CLE is mandatory, the IBA will provide a Certificate of Attendance for the conference. Subject to CPD/CLE requirements, this can be used by conference delegates to obtain the relevant number of hours’ accreditation.
A CPD/CLE Certificate of Attendance is available to conference delegates on request. Please ask at the IBA conference registration desk for information on how to obtain the certificate.
Information

Date
8–9 February 2016

Venue
etc. Venues Monument
8 Eastcheap
London
EC3M 1AE
Tel: +44 (0)20 7014 3400

Language
All working sessions and conference materials will be in English.

How to register
Register online by 3 February at www.ibanet.org/conferences/conf689.aspx and make payment by credit card, to avail of the ten per cent online registration discount or complete the attached registration form and return it to Judith Hawkes at the IBA together with your payment. You should receive emailed confirmation of your registration within five days; if you do not then please contact Judith Hawkes at judith.hawkes@int-bar.org.

Fees

<table>
<thead>
<tr>
<th>Fees Type</th>
<th>Before 8 January</th>
<th>After 8 January</th>
</tr>
</thead>
<tbody>
<tr>
<td>IBA member</td>
<td>£475</td>
<td>£565</td>
</tr>
<tr>
<td>Non-member*</td>
<td>£610</td>
<td>£700</td>
</tr>
<tr>
<td>Young lawyers (under 30 years)</td>
<td>£360</td>
<td>£700</td>
</tr>
<tr>
<td>Academics/Judges (full-time)</td>
<td>£360</td>
<td>£700</td>
</tr>
<tr>
<td>Public lawyers</td>
<td>£360</td>
<td>£700</td>
</tr>
<tr>
<td>Corporate counsel</td>
<td>£430</td>
<td>£700</td>
</tr>
<tr>
<td>Guest</td>
<td>£25</td>
<td>£25</td>
</tr>
<tr>
<td>Conference dinner</td>
<td>£85</td>
<td>£85</td>
</tr>
</tbody>
</table>

After 3 February registrations must be received in hard copy at the IBA office.

Hard copy registration forms and fees received:

<table>
<thead>
<tr>
<th>Fees Type</th>
<th>Before 8 January</th>
<th>After 8 January</th>
</tr>
</thead>
<tbody>
<tr>
<td>IBA member</td>
<td>£530</td>
<td>£630</td>
</tr>
<tr>
<td>Non-member*</td>
<td>£680</td>
<td>£780</td>
</tr>
<tr>
<td>Young lawyers (under 30 years)</td>
<td>£400</td>
<td>£780</td>
</tr>
<tr>
<td>Academics/Judges (full-time)</td>
<td>£400</td>
<td>£780</td>
</tr>
<tr>
<td>Public lawyers</td>
<td>£400</td>
<td>£780</td>
</tr>
<tr>
<td>Corporate counsel</td>
<td>£475</td>
<td>£780</td>
</tr>
<tr>
<td>Guest</td>
<td>£25</td>
<td>£25</td>
</tr>
<tr>
<td>Conference dinner</td>
<td>£85</td>
<td>£85</td>
</tr>
</tbody>
</table>

* By paying the non-member fee, we welcome you as a delegate member of the IBA for the year in which this conference is held, which entitles you to the following benefits:
1) Password access to certain parts of the IBA website.
2) Receipt of IBA E-news and access to online versions of IBA Global Insight.
3) Pay the member rate for any subsequent conference registrations for this calendar year.

If you would like to become a full or general member of the IBA, which includes membership of one committee or more – and inclusion in and access to our membership directory – we encourage you to do so now in order to register for this conference at the member rate. Full details of how to join can be found at www.ibanet.org.

A reduced rate is offered to lawyers who are over the age of 65, have been an IBA member for more than 20 years and are no longer practising law.

Full payment must be received in order to process your registration.

Fees include:
- Attendance at all working sessions
- Conference materials, including any available speakers’ papers submitted to the IBA before 29 January

- Access to the above conference working materials from the IBA website (www.ibanet.org) approximately seven days prior to the conference
- Access to mobile delegate search application
- Lunch on Monday and Tuesday
- Tea and coffee during breaks
- Drinks reception on Monday
- VAT at 20 per cent

Please note that registrations are not transferable.

Guest fees include:
- Drinks reception on Monday
- VAT at 20 per cent

A guest must not be a member of the legal profession or seek to use the Conference as a business networking opportunity. Access to working sessions is not permitted for guests. Checks are made to ensure members of the legal profession are not registered as guests, if this is the case, registration will be refused unless the guest registers as a full delegate for the conference. Only registered guests (ie, those paying the guest fee) are eligible to participate in the social programme.

List of participants
In order for your name to appear in the list of participants, which will be distributed at the conference, your registration form must be received by 3 February at the latest.

Mobile delegate search application
All registered delegates will receive a printed list of participants at the conference, however delegates are now also able to use the mobile delegate search. This application has been developed to aid networking by giving delegates instant access to an up-to-date list of their fellow attendees, and comes with the added benefit of a built-in messaging service. All registered delegates with an internet or Wi-Fi-enabled device will have access, using their IBA username and password. Simply visit: m.ibanet.org/conf689

Registration confirmation
All documentation regarding your attendance at the conference can now be obtained from the IBA website. Upon receipt of your payment for the conference a confirmation email will be sent containing instructions on how to download the documents. Registration confirmation will not be distributed by post.

Photography and filming
Certain sessions and/or social functions may be photographed and/or filmed and some of this content may be used for future IBA marketing materials, member communications, products or services. Should you have any concerns with regard to this, or do not wish to be featured in any of these materials please contact the IBA Marketing Department at ibamarketing@int-bar.org.

Promotional literature
Please note that no individual or organisation may display or distribute publicity material or other printed matter during the conference, unless by prior arrangement with the IBA. Organisations and companies wishing to discuss promotional opportunities should contact the Sponsorship Department at sponsorship@int-bar.org.

Travel arrangements and visas
Participants are responsible for making their own travel arrangements. It is recommended that you check your visa requirements with your local embassy or consulate. We are unable to dispatch visa invitation letters to support your visa application prior to receipt of your registration form and full payment of registration fees.

Please apply for your visa in good time.
Payment of registration fees

Pounds sterling: by cheque drawn on a UK bank and in favour of the International Bar Association. Please send to: 4th Floor, 10 St Bride Street, London EC4A 4AD, United Kingdom.

OR by bank transfer to the IBA account number: 13270222 (Sort Code 56-00-03) at the National Westminster Bank, St James's & Piccadilly Branch, 208 Piccadilly, London W1A 2DG, United Kingdom or SWIFT address NWBKGB2L, IBAN G805NW8K560000313270222. Please ensure that a copy of the bank transfer details is attached to your registration form.

Euro: by cheque or bank draft, drawn on a euro zone bank and converted at the current rate of exchange and in favour of the International Bar Association.

OR by bank transfer to the IBA bank account number 550/00/06570631 (Sort Code 56-00-03) at the National Westminster Bank, St James's & Piccadilly Branch, 208 Piccadilly, London W1A 2DG, United Kingdom or SWIFT address NWBKGB2L, IBAN GB58NW8K60721106570631. Please ensure that a copy of the bank transfer details is attached to your registration form.

Use the exchange rate prevailing at the time of registration.

US dollars: by cheque converted at the current rate of exchange and drawn on a US bank and in favour of the International Bar Association. Please send to: 4th Floor, 10 St Bride Street, London EC4A 4AD, United Kingdom.

OR by bank transfer to the IBA account number: 01286498 (Sort Code 56-00-03) at the National Westminster Bank, St James's & Piccadilly Branch, 208 Piccadilly, London W1A 2DG, United Kingdom. SWIFT address NWBKGB2L, IBAN GB58NW8K6072101286498. Please ensure that a copy of the bank transfer details is attached to your registration form.

Use the exchange rate prevailing at the time of registration.

Credit card payments: by Visa, MasterCard or American Express. No other cards are accepted.

PLEASE ENSURE THAT YOUR NAME AND ‘CON689LONDON’ APPEAR ON ANY TRANSFER OR DRAFT.

Hotel Accommodation

Below is a list of hotels located near etc.Venues Monument. Please contact the hotel of your choice directly to find out rates, availability and to make your reservation.

**Grange City Hotel**
8-14 Copper's Row, London EC3N 2BQ
Tel: +44 (0) 7863 3700
www.grangehotels.com/hotels-london/grange-city

**Shangri-La Hotel at The Shard**
31 St Thomas Street, London SE19QU
Tel: +44 20 7234 8000
www.shangri-la.com/london/shangrila/

**Apex City of London Hotel**
1 Seething Lane, London EC3N 4AX
Tel: +44 (0) 131 441 0440
www.apexhotels.co.uk/en/hotels/london/apex-city-of-london-hotel/

**Club Quarters Gracechurch Street**
7 Gracechurch Street, London EC3V 0DR
Tel: +44 (0) 20 7666 1620
www.clubquartershotels.com/london/gracechurch

Disabled access

The conference venue is wheelchair accessible. Please notify us if you require special assistance.

No deductions or withholdings

All fees payable to us by you in accordance with the terms contained in this ‘Information’ section shall be paid free and clear of all deductions or withholdings whatsoever.

If any deductions or withholdings are required by law to be made from any fees payable to us by you under the terms contained in this ‘Information’ section you shall pay such sum as will, after the deduction or withholding has been made, leave us with the same amount as we would have been entitled to receive in the absence of any such requirement to make a deduction or withholding.

If we obtain the benefit of any tax credit or other relief by reference to any such deductions or withholdings, then we shall repay to you such amount as, after such repayment has been made, will leave us in no worse position than we would have been had no such deductions or withholdings been required.

Conference sell-outs

The IBA places its conference in venues of a suitable size for the event; however there are times when our conferences may sell out. Should this happen, prospective delegates will be informed and a waiting list will operate. The waiting list will function on a ‘first come, first served’ basis, subject to receiving registered delegate cancellations. The IBA will not be liable for any travel or accommodation expenses incurred by an individual who travels to the conference without a confirmed place at the event.

Cancellation of registration

If cancellation is received in writing at the IBA office by 8 January, fees will be refunded less a 25 per cent administration charge. We regret that no refunds can be made after this date. Registrations received after 8 January will not be eligible for any refund of registration fees.

Provided you have cancelled your registration to attend an IBA conference in accordance with the terms of the ‘cancellation of registration’ clause included in the ‘information’ section of the relevant conference programme, you must then confirm to us in writing at the IBA office as soon as possible but in no event later than one year (12 calendar months) from the date of any such conference all necessary details to enable any reimbursement owed to you to be paid. We regret that no refunds will be made after the date that is one year (12 calendar months) after the date of the relevant conference.

Social programme

**Monday 8 February**

1715 Drinks reception
Capital Suite foyer, etc.Venues Monument

**Monday 8 February**

1830 Conference dinner
Banking Hall, 14 Cornhill, London EC3V 3ND
Ticket price: £85
Entry is by ticket only. No transport will be provided. Originally designed in the 1930’s, enjoy the grandeur of this Grade II listed former bank as you dine in the heart of the Square Mile.

Social event ticket reservations cannot be guaranteed unless payment has been received before 2 February, subject to availability.

The organisers may at any time, with or without giving notice, in their absolute discretion and without giving any reason, cancel or postpone the conference, change its venue or any of the other published particulars, or withdraw any invitation to attend. In any case, neither the organisers nor any of their officers, employees, agents, members or representatives shall be liable for any loss, liability, damage or expense suffered or incurred by any person, nor will they return any money paid to them in connection with the conference unless they are satisfied not only that the money in question remains under their control but also that the person who paid it has been unfairly prejudiced (as to which, decision shall be in their sole and unfettered discretion and, when announced, final and conclusive).
Registration form

5th Annual IBA Tax Conference
Current International Tax Issues in Cross-Border Corporate Finance and Capital Markets
8–9 February 2016, etc.Venues Monument, London, England

Please read the ‘Information’ section before completing this form and return it together with your payment to Judith Hawkes at the address overleaf.

Personal details (Please attach your business card or write in block capitals)

Title _____________ Given name _________________________________________ Family name _________________________________________________

Name and country to be shown on badge (if different from above) ________________________________________________________________

IBA membership number (if applicable) ___________________________ Date of birth ___________________________

Firm/company/organisation ______________________________________________________________________________________________

Address _____________________________________________________________________________________________________________

Tel ___________________________ Fax ___________________________

Email ______________________________________________________________________________________________________________

Guest ______________________________________________________________________________________________________________

Guests are not entitled to attend the working sessions. No member of the legal profession may be registered as a guest.

Special dietary requirements ________________________________________________________________

TO OBTAIN A TEN PER CENT DISCOUNT ON THE FEES BELOW,
PLEASE REGISTER BY 3 FEBRUARY ONLINE AT WWW.IBANET.ORG/CONFERENCES/CONF689.ASPX
IBA MEMBERS CAN REGISTER ONLINE BY 8 JANUARY FOR £475
PLEASE SEE ‘INFORMATION’ FOR FURTHER ONLINE REGISTRATION DETAILS.

Hard copy registration forms and fees received: on or before 8 January after 8 January amount payable

<table>
<thead>
<tr>
<th>Category</th>
<th>On or Before 8 January</th>
<th>After 8 January</th>
<th>Amount Payable</th>
</tr>
</thead>
<tbody>
<tr>
<td>IBA member</td>
<td>£530</td>
<td>£630</td>
<td>£</td>
</tr>
<tr>
<td>Non-member*</td>
<td>£680</td>
<td>£780</td>
<td>£</td>
</tr>
<tr>
<td>Young lawyers (under 30 years)</td>
<td>£400</td>
<td>£780</td>
<td>£</td>
</tr>
<tr>
<td>Academics/judges (full-time)</td>
<td>£400</td>
<td>£780</td>
<td>£</td>
</tr>
<tr>
<td>Public lawyers</td>
<td>£400</td>
<td>£780</td>
<td>£</td>
</tr>
<tr>
<td>Corporate counsel</td>
<td>£475</td>
<td>£780</td>
<td>£</td>
</tr>
<tr>
<td>Guest</td>
<td>£25</td>
<td>£25</td>
<td>£</td>
</tr>
</tbody>
</table>

Guests are not entitled to attend the working sessions. No member of the legal profession may be registered as a guest.

Social function

Conference dinner Number of tickets ________ @ £85 £

One dinner ticket for each delegate is permitted. Social function ticket reservations are subject to availability and cannot be guaranteed unless payment has been received before 2 February.

TOTAL AMOUNT PAYABLE £

A REDUCED RATE IS OFFERED TO LAWYERS WHO ARE OVER THE AGE OF 65, HAVE BEEN AN IBA MEMBER FOR MORE THAN 20 YEARS AND ARE NO LONGER PRACTISING LAW. PLEASE CONTACT THE IBA OFFICE FOR FURTHER INFORMATION.
*JOIN THE IBA TODAY AND REGISTER FOR THIS CONFERENCE AT THE IBA MEMBER RATE.
PLEASE FIND THE MEMBERSHIP APPLICATION FORM AT WWW.IBANET.ORG.

FULL PAYMENT MUST BE RECEIVED IN ORDER TO PROCESS YOUR REGISTRATION.
PLEASE NOTE THAT REGISTRATIONS ARE NOT TRANSFERABLE.
IBA listings are provided to relevant third parties for marketing purposes. The IBA will treat your personal information with the utmost respect and in accordance with UK data privacy laws.

If you are agreeable to passing on your details, please tick this box

If you do not wish to receive IBA information and materials, please tick this box

Your details will however be included in the list of participants.

Please send the completed form to:

International Bar Association
Judith Hawkes
4th Floor, 10 St Bride Street, London EC4A 4AD, United Kingdom
Tel: +44 (0)20 7842 0090  Fax: +44 (0)20 7842 0091
Email: judith.hawkes@int-bar.org  www.ibanet.org

For office use only  Payment ______________________ Banked _______________________Processed_____________
The 2016 IBA Annual Conference will be held in Washington DC, home to the federal government of the USA and the three branches of US government – Congress, the President and the Supreme Court. Washington DC is also an important centre for international organisations and is home to the International Monetary Fund and the World Bank. As well as being the political centre of the USA, Washington DC is home to some spectacular museums and iconic monuments clustered around the National Mall.

Washington DC will give the 2016 IBA Annual Conference the perfect blend of opportunities for business, cultural exploration and to develop a unique set of new contacts. This mix makes Washington DC an ideal location for the world’s leading conference for international lawyers.

**WHAT WILL WASHINGTON DC 2016 OFFER YOU?**

- Access to the world’s best networking and business development event for lawyers – with over 6,000 lawyers and legal professionals attending from around the world
- Up-to-date knowledge of the key developments in your area of the law – with nearly 200 working sessions covering all areas of practice
- The opportunity to generate new business with the leading firms from around the globe
- Up to 25 hours of continuing legal education and continuing professional development
- A variety of social functions providing ample opportunity to network and see the city’s famous sights

**TO REGISTER YOUR INTEREST:**


Email: ibamarketing@int-bar.org
The International Bar Association’s Human Rights Institute (IBAHRI), established in 1995, works to promote and protect human rights and the independence of the legal profession worldwide. The IBAHRI undertakes training for lawyers and judges, capacity-building programmes with bar associations and law societies, and conducts high-level fact-finding missions and trial observations. The IBAHRI liaises closely with international and regional human rights organisations, producing news releases and publications to highlight issues of concern to worldwide media.

All IBAHRI activities are funded by grants and individual donations.

To help support our projects, become a member for just £40 a year – less than £4 a month.

Visit www.ibanet.org/IBAHRI.aspx for more information, and click join to become a member. Alternatively, email us at hri@int-bar.org.

International Bar Association

Conferences 2015–2016

4 NOVEMBER 2015  JAKARTA, INDONESIA
Asia Pacific Arbitration Group Training Day – Best Practices in International Arbitration

12 NOVEMBER 2015  MOSCOW, RUSSIA
7th Annual Mergers and Acquisitions in Russia and CIS Conference

12 NOVEMBER 2015  LONDON, ENGLAND
Private Equity Transactions Symposium

12–13 NOVEMBER 2015  SÃO PAULO, BRAZIL
Celebrating Magna Carta and the Rule of Law

14–15 NOVEMBER 2015  LONDON, ENGLAND
IBA-ELSA Law Students’ Conference 2015

18–20 NOVEMBER 2015  LIVINGSTONE, ZAMBIA
Building on the Foundations for a Successful Future: Economic Development and the Rule of Law in Africa

18–20 NOVEMBER 2015  LONDON, ENGLAND
7th Biennial Global Immigration Conference

19–20 NOVEMBER 2015  SEOUL, SOUTH KOREA
Mergers & Acquisitions in the Technology Sector: Current Asian and International Trends

3 DECEMBER 2015  LONDON, ENGLAND
Third Party Funding and International Arbitration: a 360 degree perspective

3–4 DECEMBER 2015  MEXICO CITY, MEXICO
The New Era of Taxation: The keys to providing legal advice on tax law in a rapidly changing world

4 DECEMBER 2015  MOSCOW, RUSSIA
9th Annual Law Firm Management Conference

4 DECEMBER 2015  PARIS, FRANCE
The Rise of Ethics and Transparency in Mediation and ADR: Fighting Corruption and Abuses Through New Means

5 DECEMBER 2015  NEW DELHI, INDIA
Magna Carta 800th Anniversary – Foundation of Democracy and the New Trends of Dispute Resolution in India

27–29 JANUARY 2016  MEXICO CITY, MEXICO
Mexico’s Energy Reform: The Bidding Has Begun

30–31 JANUARY 2016  THE PEACE PALACE, THE HAGUE
Legal Challenges of Modern Warfare

3–5 FEBRUARY 2016  TOKYO, JAPAN
IBA/ABA International Cartel Workshop

8–9 FEBRUARY 2016  LONDON, ENGLAND
5th Annual IBA Taxation Conference

11–12 FEBRUARY 2016  PARIS, FRANCE
4th IBA European Corporate and Private M&A Conference

17–19 FEBRUARY 2016  ADELAIDE, AUSTRALIA
Innovation in Legal Practice

29 FEBRUARY – 1 MARCH 2016  LONDON, ENGLAND
21st Annual International Wealth Transfer Practice Law Conference

3 MARCH 2016  SHANGHAI, CHINA
Asia Pacific Arbitration Group Meeting

3–4 MARCH 2016  SHANGHAI, CHINA
Young Practitioners’ Symposium

4 MARCH 2016  SHANGHAI, CHINA
19th Annual International Arbitration Day

6–8 MARCH 2016  LONDON, ENGLAND
17th Annual International Conference on Private Investment Funds

9–11 MARCH 2016  RIO DE JANEIRO, BRAZIL
Biennial Latin American Regional Forum Conference

10–11 MARCH 2016  SINGAPORE
2nd Asia-based International Financial Law Conference

18–19 MARCH 2016  MUMBAI, INDIA
The Changing Landscape of M&A in India

7–8 APRIL 2016  BERLIN, GERMANY
7th World Women Lawyers’ Conference

14–15 APRIL 2016  COPENHAGEN, DENMARK
8th Annual Real Estate Investment Conference

14–15 APRIL 2016  MEXICO CITY, MEXICO
IBA Annual Employment and Discrimination Law Conference

17–20 APRIL 2016  NEW YORK, USA
Biennial Conference of the Section on Energy, Environment, Natural Resources and Infrastructure Law

21–22 APRIL 2016  JOHANNESBURG, SOUTH AFRICA
Africa – Opportunities and Challenges in doing M&A Transactions

27–29 APRIL 2016  SAN FRANCISCO, USA
IBA Annual Litigation Forum 2016

MAY 2016  DUBAI, UAE
Dispute Resolution in the Arab Region

Full and further information on upcoming IBA events for 2015/2016 can be found at: bit.ly/IBAConferences
The International Bar Association (IBA), established in 1947, is the world’s leading organisation of international legal practitioners, bar associations and law societies. The IBA influences the development of international law reform and shapes the future of the legal profession throughout the world. It has a membership of more than 50,000 individual legal professionals and 205 bar associations and law societies spanning all continents and has considerable expertise in providing assistance to the global legal community.

Grouped into two divisions – the Legal Practice Division and the Public and Professional Interest Division – the IBA covers all practice areas and professional interests, providing members with access to leading experts and up-to-date information. Through the various committees of the divisions, the IBA enables an interchange of information and views among its members as to laws, practices and professional responsibilities relating to the practice of law around the globe. Additionally, the IBA’s world-class conferences provide unrivalled professional development and network-building opportunities for international legal practitioners, senior business professionals, regulators and government officials.

Taxes Committee overview
The IBA’s widely respected and very active Taxes Committee offers its members access to the highest quality technical, practical and professional tax expertise to assist in understanding and finding solutions to international tax issues and concerns. It also encourages interface between international tax specialists and promotes the building of networks among tax lawyers worldwide to assist them in better serving the interests of their clients. The committee is divided informally into four practice group areas: Income Taxes, Other Taxes, Tax Litigation and Employee Benefits. Members are encouraged to contribute to the committee newsletter which is published two to three times per year and to present papers at committee conferences and seminars. The committee also offers tax executives a forum, in its Tax Executives group, to exchange expertise and skills with their colleagues in industry on topics of special interest.

European Regional Forum overview
The European Regional Forum has been developing and strengthening the existence of the IBA within the whole of Europe by promoting the goals of the IBA to members, non-members and others, disseminating professional know-how, and assisting the committees and other constituencies of the IBA to increase their presence in the different sub-regions of Europe, including parts of North Africa and the Middle East.

The goals of the forum include addressing current and long-term needs of professional organisations and individual members within the geographical reach of the Forum, as well as increasing membership and participation in the IBA and integrating them within the organisation. The Forum will also facilitate cross-border activity between lawyers and bars in different European countries. The Forum has a particular focus on cross-disciplinary activities. It seeks to facilitate relevant networking and information/experience sharing opportunities and encompasses the social and collegial interests of both members and potential members with other regional fora, the Corporate Counsel Forum and the Young Lawyers’ Committee and all LPD committees in general. The Forum has 7,700 members and its membership continue to increase as it becomes one of the most integrated and dynamic fora in the IBA.

Contact information
International Bar Association
4th Floor, 10 St Bride Street, London EC4A 4AD, United Kingdom
Tel: +44 (0)20 7842 0090  Fax: +44 (0)20 7842 0091
Email: member@int-bar.org  www.ibanet.org