

GLOBAL ECONOMY AND THE ANSWERS OF TAX LAW IN JAPAN AND GERMANY Symposium/ Friday May 25th 2018

Waseda University, Tokyo 1-6-1 Nishiwaseda, Shinjuku-ku, Tokyo, Bldg.8, Conference Room (3F)

Friday, May 25th 2018

Languages: German and Japanese with simultaneous translation

Agenda	
09:00	Registration
Opening	
09:30	Opening Speeches Prof. Yoshiki Kurumisawa, Dean, School of Law, Waseda University
	Dr. Jan Grotheer, President of the German-Japanese Association of Jurists (DJJV), Hamburg
	Greeting Dr. Hans Carl von Werthern, German Ambassador in Japan
10:00 – 10:30	Keynote Speech: International Aspects of Fiscal Justice
	Prof. Dr. h.c. Rudolf Mellinghoff, President of the Federal Fiscal Court, Munich
10:30 – 10:45	Discussion Moderator: Dr. Jan Grotheer, Former President Tax High Court Hamburg
10:45 – 11:15	Coffee break
Part I	Anti-BEPS and Anti-Tax Avoidance Concepts
11:15 – 11:45	in Japan Prof. Keiji Aoyama, Waseda University, Tokyo
11:45 – 12:15	in Germany Prof. Dr. Klaus Dieter Drüen, Ludiwig-Maximilian University, Munich
12:15 – 12:45	Discussion Moderator: Prof. Setsuo Taniguchi , Osaka University, Osaka
12:45 – 14:15	Lunchbreak

Friday, May 25 th 201	
Agenda	
Part II	Trends in Global Tax Management including Global TP Management/ Tax Compliance and Tax Governance
14:15 -14:45	in Japan Takayuki Kozu, Partner Tax - International Tax Country Leader - KPMG Tax Japan
14:45 – 15:15	in Germany Jörg Grünenberger, Partner Tax – International Business, Head of Global Japanese Practice at KPMG in Germany
15:15 – 15:45	Discussion Moderator: Yuichi Komakine Head of KPMG Tax Japan
15:45 – 15:50	Greeting Prof. Minoru Nakazato, Chairman-Tax Commission of the Government, University of Tokyo
15:50 – 16:15	Coffee break
Part III	Taxation of E-Commerce
16:15 – 16:45	in Japan
	Taxation of the sharing economy: Prof. Tetsuya Watanabe, Waseda University, Tokyo E-Commerce and VAT: Prof. Yumi Nishiyama, Meiji Gakuin University, Tokyo
16:45 – 17:15	Prof. Tetsuya Watanabe, Waseda University, Tokyo E-Commerce and VAT:
16:45 – 17:15 17:15 – 17:45	Prof. Tetsuya Watanabe, Waseda University, Tokyo E-Commerce and VAT: Prof. Yumi Nishiyama, Meiji Gakuin University, Tokyo in Germany DiplKfm. Dr. Dieter Mehnert, President Chamber of Tax Consultants in Nürnberg, Chairman "Nürnberger Steuergespräche" University Erlangen-
	Prof. Tetsuya Watanabe, Waseda University, Tokyo E-Commerce and VAT: Prof. Yumi Nishiyama, Meiji Gakuin University, Tokyo in Germany DiplKfm. Dr. Dieter Mehnert, President Chamber of Tax Consultants in Nürnberg, Chairman "Nürnberger Steuergespräche" University Erlangen-Nürnberg Discussion Moderator: Prof. Shigeki Morinobu,
17:15 – 17:45	Prof. Tetsuya Watanabe, Waseda University, Tokyo E-Commerce and VAT: Prof. Yumi Nishiyama, Meiji Gakuin University, Tokyo in Germany DiplKfm. Dr. Dieter Mehnert, President Chamber of Tax Consultants in Nürnberg, Chairman "Nürnberger Steuergespräche" University Erlangen-Nürnberg Discussion Moderator: Prof. Shigeki Morinobu,
17:15 – 17:45 Conclusion	Prof. Tetsuya Watanabe, Waseda University, Tokyo E-Commerce and VAT: Prof. Yumi Nishiyama, Meiji Gakuin University, Tokyo in Germany DiplKfm. Dr. Dieter Mehnert, President Chamber of Tax Consultants in Nürnberg, Chairman "Nürnberger Steuergespräche" University Erlangen-Nürnberg Discussion Moderator: Prof. Shigeki Morinobu, Chuo Law School, Research Director of Tokyo Foundation Conclusion speech Prof. Masaharu lizuka,

Special thanks to our sponsors and partners for their support







The Institute of Tax Research and Literature

GLOBAL ECONOMY AND THE ANSWERS OF TAX
LAW IN JAPAN AND GERMANY
Symposium