

Conference

Aligning Value

The Intersection of Transfer Pricing, VAT and Customs

Thursday, 12 February 2026 | 13.00 – 18.30

Location: Erasmus University Rotterdam, Room CB-05, Theil Building

Burgemeester Oudlaan 50, 3062 PA Rotterdam

This conference is dedicated to an integrated discussion on the intersection of Transfer Pricing, VAT and Customs addressing the most prominent developments.

The conference is free of charge and participants are eligible for 3 Permanent Education points.

Programme

- 13.30 – 14.00 **Registrations**
- 14.00 – 14.05 **Welcome address** – Madeleine Merkx
- 14.05 – 14.30 **Transfer pricing** – Ronald van den Brekel
- 14.30 – 14.55 **VAT** – Marie Lamensch
- 14.55 – 15.20 **Customs** – Martijn Schippers
- 15.20 – 15.45 **Refreshment break**
- 15.45 – 16.10 **US perspective** – Damon Pike
- 16.10 – 17.00 **Panel** – business perspective – Keiko Iwakawa, Emma van Doornik and Milja Bormann-Bakker
- 17.00 – 18.00 **Networking drinks**

Conference Chair

➤ **PROF. MADELEINE MERKX**

Erasmus School of Law, EFS, BDO

➤ **DR. MARTIJN SCHIPPERS**

Erasmus School of Law, EFS, EY

Speakers and panellists

➤ **DAMON PIKE**

Principal and Technical Practice Leader, BDO

➤ **RONALD VAN DEN BREKEL**

Partner Global Transfer Pricing Market and Innovation Leader, EY

➤ **DR. EMMA VAN DOORNIK**

Maastricht University, Counsel – Tax Advisor, Loyens & Loeff

➤ **PROF. MARIE LAMENSCH**

UCLouvain, Vrije Universiteit Brussel

➤ **KEIKO IWAKAWA**

Indirect Tax Practice Lead, Hitachi Energy

➤ **MILJA BORMANN-BAKKER**

Partner Indirect Tax, BDO, EFS

Conference

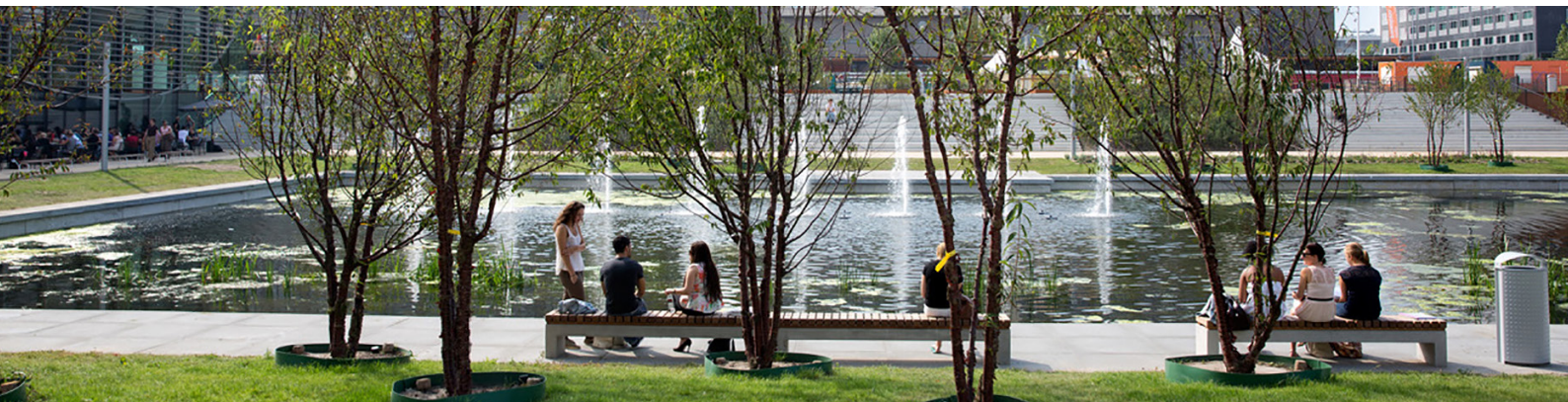
Aligning Value

The Intersection of Transfer Pricing, VAT and Customs

On 12 February 2026, EFS is organizing its concluding conference for the two post-master programmes, in EU Customs Law and Indirect Tax. This year's theme, "Aligning Value: The Intersection of Transfer Pricing, VAT and Customs," explores the increasingly complex interplay between these domains and the growing need for coherence and legal certainty in related-party transactions. speakers will give their views on the developments which are currently taking place.

The choice of this theme is driven by recent developments on the interplay of these domains. In the VAT domain, several new CJEU judgments—Arcomet Towercranes, Weatherford Atlas Gip, and Högkullen AB—have clarified the treatment of intra-group transactions including the treatment of transfer pricing adjustments, raising important questions about alignment with transfer pricing principles. Meanwhile, customs law has seen significant movement with the Tauritus case on post-importation price adjustments and two new case studies from the Technical Committee on Customs Valuation of the World Customs Organisation, which offer new perspectives on the role of transfer price documentation and transfer price adjustments while determining customs values.

We are pleased to invite tax professionals from the Netherlands and abroad with a background in consultancy and practice and working for government authorities, tax and customs administrations, international organisations, industry or the academic world to attend this conference, which will also officially mark the completion of the 2025 EFS post-master programmes in EU Customs Law and Indirect Tax.



About EFS, Erasmus University Rotterdam

EFS, Erasmus University Rotterdam is a partnership between the tax departments of the Erasmus University Rotterdam's Schools of Law and Economics.

EFS has been a leading education and research institute in the fields of indirect taxes (VAT and customs duties) and direct taxes (personal, corporate and source taxation) in a European and wider international context for over 30 years. EFS aims to pursue and promote academic education and research exploring the implications of international, and particularly EU, law for national tax systems. As well as regularly hosting academic symposia, conferences and lectures, EFS offers a wide range of post-master courses and top-level seminars.

EFS programmes are taught by renowned professors and prestigious guest speakers, whose experience and reputation in their specialised fields guarantee high educational standards. The programmes are designed for tax specialists with several or more years of professional experience, with the diversity in the backgrounds of participants and speakers making EFS a unique network platform for exchanging knowledge.

For more information, please visit our website: www.erasmusfiscalstudies.nl