University of Amsterdam

Amsterdam Centre for Tax Law

Afternoon Seminar

Implementation of the OECD BEPS measures:

Worldwide Multilateral Instrument; The EU anti-BEPS directive; EU soft law; EU Guidelines on transfer pricing

Now that the leaders of the G20 agreed in Antalya to move further with the BEPS project the focus will be on consistent implementation (worldwide multilateral instrument?) and monitoring of the implementation of the anti-BEPS measures. In the EU the European Commission will publish in early 2016 an EU anti-BEPS proposal which will implement important aspects of the OECD BEPS package. The EU is also preparing EU transfer pricing guidelines. During this conference tax specialists from all over the world will discuss these important developments.

Amsterdam | Thursday 14 January 2016

Chair

Prof. Dr Peter Wattel (ACTL/Supreme Court)

Prof. Dr Dennis Weber (Director ACTL/Loyens & Loeff)

Speakers

Maikel Evers (OECD)

Dan Berman (Boston University/MacLadrey LLP)

Prof. Dr Tianglong Hu (Renmin University, Beijing)

Wilbert Kannekens (Meijburg & Co)

Theo Keijzer (International Chamber of Commerce/ former VP Tax Policy Shell)

Arjan van der Linde (Chair of the Tax Committee of the American Chamber of Commerce in the Netherlands)

Prof. Dr Jan van de Streek (ACTL/Loyens & Loeff)

Prof. Dr Dennis Weber (Director ACTL/Loyens & Loeff)

Mr. Bartjan Zoetmulder (NOB/Loyens & Loeff)

More info
www.actl.uva.nl > News & Events

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Venue

De Industrieele Groote Club
"Groote zaal" - second floor
Dam square 27
(next to Gassan Diamonds)
1012 JS Amsterdam

www.igc.nl

Organisation

The seminar is organised by the Amsterdam Centre for Tax Law

www.actl.uva.nl

Programme

13.00-13.45 Registration

13.45-14.00 Opening Remarks: Prof. Dr Dennis Weber (Director ACTL/Loyens & Loeff)

14.00-16.00 Panel 1: BEPS Implementation after the Antalya-agreement

Chair: Prof. Dr Peter Wattel (ACTL/Supreme Court)

- Key-note speaker: BEPS Implementation after the Antalya-agreement: OECD views - Maikel Evers (OECD)

Comments by:
- USA approach to BEPS - Dan Berman (Boston University/ MacLadrey LLP)
- Chinese approach to BEPS - Prof. Dr Tianglong Hu (Renmin University, Beijing)
- Wilbert Kannekens (Meijburg & Co)

16.00-16.30 Coffee break

16.30-18.15 Panel 2: EU BEPS implementation

Chair: Prof. Dr Dennis Weber

- The EU implementation: New EU Rules on BEPS (CFC, interest limitation, hybrid mismatches, CCTB, etc.) - Prof. Dr Jan van de Streek (ACTL/Loyens & Loeff)

Comments by:
- Arjan van der Linde (Chair of the Tax Committee of the American Chamber of Commerce in the Netherlands)
- Theo Keijzer (International Chamber of Commerce/ former VP Tax Policy Shell)
- Dutch approach to BEPS - Mr. Bartjan Zoetmulder (NOB/ Loyens & Loeff)

18.15-19.00 Drinks

Participation fee
100 Euro (see: www.actl.uva.nl > News & Events for application form)

This conference is part of the ACTL International Wintercourse on OECD BEPS