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FRIDAY, 2 OCTOBER 2015
ATTEND "INFLUENCE OF EU LAW ON BEPS: THE NEW EU GAAR; EU STATE AID"

COPENHAGEN EU TAX LAW CONFERENCE

Kromann Reumert and the Amsterdam Centre for Tax Law are proud to present a joint conference on "Influence of EU law on BEPS: The new EU GAAR; EU State Aid".

Aimed at practitioners, in-house tax professionals, advisors and policy makers, the conference addresses highly topical EU law developments affecting member state taxation, including the new EU General Anti Abuse Rules (GAAR), the Commission's investigations of member state tax ruling practices and questions of legal certainty for taxpayers.

CHAIR

Prof. Dr. Dennis Weber, Amsterdam Centre for Tax Law

SPEAKERS

- Prof. Dr. Dennis Weber, Amsterdam Centre for Tax Law
- Prof. Gerard Meussen, Radboud University Nijmegen
- Dr. Tom O'Shea, Queen Mary University of London
- Prof. Dr. Niels Winther-Sørensen, PwC
- Alex Chadwick, Baker & McKenzie
- Director Karl Soukup, European Commission
- Dr. Rita Szudoczky, Vienna University of Economics
- Dr. Klaus Sieker, Flick Gocke Schaumburg
- Vinod Kalloe, KPMG Meijburg & Co Tax Lawyers Amsterdam

TARGET GROUP

The conference is aimed at practioners, in-house tax professionals, advisors and policy makers.

Certificates of participation will be issued upon request. Under the Danish rules on mandatory training for lawyers the conference qualifies for seven lessons.

AGENDA

09:30 - 10:00	Registration incl. coffee and tea
10:00 - 10:30	Introduction and overview
10:30 - 12:30	Panel 1: EU GAAR
	Abuse of tax law; the recent amendments to the Parent-Subsidiary Directive *Speaker: Prof. Gerard Meussen, Radboud University Nijmegen*
	EU GAAR and the EU Court's interpretation of the concepts of "abuse" and "tax avoidance" *Speaker: Dr. Tom O'Shea, Queen Mary University of London*
	The PSD GAAR, holding companies and beneficial ownership *Speaker: Prof. Dr. Niels Winther-Sørensen, PwC*
	Anti-abuse and problems of legal certainty *Speaker: Alex Chadwick, Baker & McKenzie*
12:30 - 13:30	Lunch break
13:30 - 16:00	Panel 2: EU State Aid
	The Commision's State Aid investigations into tax rulings *Speaker: Director Karl Soukup, European Commission*
	Fiscal state aid: Selectivity and attribution of aid *Speaker: Dr. Rita Szudoczky, Vienna University of Economics and Business*
	Coffee break
	State Aid challenge as an alternative weapon against Transfer Pricing? *Speaker: Dr. Klaus Sieker, Flick Gocke Schaumburg*
	Implications for business of recent EU Code of Conduct developments related to OECD BEPS: IP-regimes, hybrid mismatches and exchange of rulings *Speaker: Vinod Kalloe, KPMG Meijburg & Co Tax Lawyers Amsterdam*
16:00 - 17:00	Summary and Conclusions *Prof. Dr. Dennis Weber, Amsterdam Centre for Tax Law*
17:00	Networking, drinks and snacks
	If you have any questions, please contact Stine Andersen on telephone no. +45 38 77 43 97 or by e-mail to sas@kromannreumert.com.

TIME AND PLACE

Friday, 2 October 2015 10:00 am - 18:00 pm

Kromann Reumert
Sundkrogsgade 5
DK-2100 Copenhagen Ø
Denmark
Free parking is available in the underground car parking.

REGISTRATION

Sign up at www.kromannreumert.com/arrangementer. The attendance fee is 150 €.
The registration is binding and it is therefore not possible to get the attendance fee refunded.

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