



Afternoon Conference

The influence of the EU State Aid provisions on Tax Rulings, Transfer Pricing (APA's), Mismatches and the BEPS discussion

The influence of EU law on Taxation has taken a new direction now that the European Commission has started State Aid investigations into the use of transfer pricing rules in the Apple, Amazon, Starbucks and FIAT cases. With more cases to come, which could also cover tax mismatches and IP boxes, the EU influence on tax law, and on the BEPS discussion in particular, will be greater than ever.

Amsterdam | Friday 9 January 2015

Chairs

Prof. dr. Raymond Luja

Prof. dr. Dennis Weber

Speakers

Dr. Ramon Dwarkasing (Dwarkasing & Partners; Maastricht University)

Alexia Kardachaki (ACTL/Meijburg & Co)

Prof. dr. Raymond Luja (Maastricht University/Loyens & Loeff)

Dr. Claire Micheau (European Commission)

Dr. Rita Szudoczky (Vienna University of Economics and Business)

Dr. Mario Tenore (Maisto e Associati)

Prof. dr. Peter Wattel (ACTL/Netherlands Supreme court)

Prof. dr. Dennis Weber (ACTL/Loyens & Loeff)

Participation is free | to register please mail to: tax-seminar-fdr@uva.nl and mention name and organization

More info

www.actl.uva.nl > News & Events

www.maastrichtuniversity.nl/taxation

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Venue

University of Amsterdam
Faculty of Law
Oudemanhuispoort 4-6
1012 CN Amsterdam
Room D1.09

3 PE-Points

Voor deelname aan het symposium kunnen 3 punten worden verkregen in het kader van het PE-reglement van de Nederlandse Orde van Belastingadviseurs (NOB).

Organization

This conference is a co-operation between the Maastricht Centre for Taxation (MCT) of Maastricht University and the Amsterdam Centre for Tax Law (ACTL) of the Faculty of Law of the University of Amsterdam

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Programme

13.00-13.45 Registration

13.45-14.00 Opening remarks

Prof. dr. Dennis Weber (ACTL/Loyens & Loeff) and
Prof. dr. Raymond Luja (Maastricht University/Loyens & Loeff)

14.00-16.00 Panel 1 | Prof. dr. Dennis Weber (moderator)

General remarks about State Aid and taxation | Prof. dr. Raymond Luja

Apple-case and FIAT-case | Dr. Ramon Dwarkasing (Dwarkasing & Partners; Maastricht University)

Starbucks and Amazon-cases | Alexia Kardachaki (ACTL/Meijburg & Co)

Critical comments about TP-rules and State Aid: Dr. Rita Szudoczky (Vienna University of Economics and Business)

16.00-16.30 Break

16.30-18.00 Panel 2 | Prof. dr. Raymond Luja (moderator)

Mismatches: State Aid? (Double Irish-cases) | Prof. dr. Dennis Weber

Tax incentives and the Court's recent case law | Dr. Claire Micheau (European Commission)

Procedural rules | Dr. Mario Tenore (Maisto e Associati)

18.00-18.15 Wrap-up | Prof. dr. Peter Wattel (ACTL/Netherlands Supreme court)

18.15-19.00 Drinks