



Invitation Seminar

Recent developments in EU Tax Law

The EU Tax Law Group is a network of independent EU tax lawyers specialized in EU tax law. Members of the group are: Joseph Hage Aaronson, Flick Gocke Schaumburg, HOCHTIEF Avocats, Jones Day, Cuatrecasas Gonçalves Pereira, LeitnerLeitner, Maisto e Associati, Kromann Reumert and Loyens & Loeff.

Basel | Tuesday 1 September 2015

Chair

Prof. Dr Dennis Weber (ACTL)

Speakers

Walter Andreoni (Maisto e Associati)

Beat Baumgartner (Loyens & Loeff Zurich)

Philippe Freund (Joseph Hage Aaronson)

Gebhard Fuherr (LeitnerLeitner)

Prof. Dr Raymond Luja (Maastricht University; Loyens & Loeff)

Arne Møllin Ottosen (Kromann Reumert)

Diogo Ortigao Ramos (Cuatrecasas Gonçalves Pereira)

Emmanuel de La Rochethulon (Jones Day)

Andres Sanchez (Cuatrecasas Gonçalves Pereira)

Dr Klaus Sieker (Flick Gocke Schaumburg)

*To reserve your (free) seat please mail to:
caroline.van.barneveld@loyensloeff.com
Limited seats available*

More info

www.actl.uva.nl > News & Events

Venue

Congress Center Basel
Room: L'Entrée
Messeplatz 21
CH-4058 Basel

Organization

The seminar is organized by the EU Tax Law Group in co-operation with the Amsterdam Centre for Tax Law

www.actl.uva.nl

Programme

14.30-15.00 Registration

Chair: prof. Dr Dennis Weber (ACTL)

15.00-15.15 Introduction:

Switzerland and the EU - Beat Baumgartner (Loyens & Loeff Zurich)

15.15-16.15 Panel 1: EU BEPS

- EU GAAR and anti-hybrid instruments rule in the Parent-subsidiary directive - Walter Andreoni (Maisto e Associati)
- Pending Abuse cases in Denmark - Arne Møllin Ottosen (Kromann Reumert)
- Patent boxes - Philippe Freund (Joseph Hage Aaronson)
- To a CCCTB or other EU BEPS measures? Dr Klaus Sieker (Flick Gocke Schaumburg)

16.15-17.30 Panel 2: Recent EU case law, transparency and State Aid

- Finanzamt Linz case - Gebhard Fuherr (LeitnerLeitner)
- Exchange of tax rulings - Andres Sanchez (Cuatrecasas Gonçalves Pereira)
- State Aid rules and taxation - Apple, Starbucks, Amazon, FIAT: latest developments - prof. dr. Raymond Luja (Maastricht University; Loyens & Loeff)
- Groupe Steria case, Emmanuel de La Rochethulon (Jones Day)
- Final words: Diogo Ortigao Ramos (Cuatrecasas Gonçalves Pereira)

17.30-18.00 Drinks