

EBIT

Input to Europe's direct tax policy

Round-table meeting
Brussels, 11 May 2017
9:00 – 15:15

Agenda

- 09:00 Welcome & introduction**
- Meeting Chair / EBIT Secretariat: Bob van der Made, PwC's Sr. Advisor EU Public Affairs-Brussels (TAX), EU Direct Tax Group & global tax policy
- 09:05 ATAD II – key practical implications for business**
- Hein Vermeulen, Senior Tax Manager, EU Direct Tax Group, PwC Netherlands | University of Amsterdam
- 09:45 The EU legal standard for application of anti-avoidance rules: Between artificiality and insufficient business reasons**
- Pierpaolo Rossi, Senior Legal Expert at European Commission's Legal Service - Antitrust & Mergers Team | New York University School of Law
- 10:25 *quick break (refreshments in the meeting room throughout)*
- 10:30 EU fiscal State Aid – update & latest insights**
- Emmanuel Raingeard, Tax Partner, Co-chair PwC State Aid Working Group, EU Direct Tax Group PwC France | University of Rennes
 - Jonathan Hare, Tax Partner, Co-chair PwC State Aid Working Group, EU Direct Tax Group PwC United Kingdom
- 11.10 *quick break*
- 11:15 Update on the European Commission's direct tax policy**
- Bert Zuidendorp, Head of Unit, Unit D1, Company Taxation Initiatives, DG TAXUD, European Commission
- 12.45 *Lunch break*
- 13:30 Update OECD on the BEPS deliverables & implementation**
- Achim Pross, Head of the International Co-operation and Tax Administration Division, CTPA, OECD
- 15:15 *Wrap-up and close of meeting*

Venue: PwC Brussels Client Business Centre, Woluwedal, Woluwe Garden 18, 1932 St-Stevens-Woluwe, Brussels; Tel. : + 32 2 710 4242 – option 1. Parking on -1 (with a coin at departure) .