

MAZARS INTERNATIONAL TAX CONFERENCE 2017

12 October 2017 – Marriott Hotel, Grosvenor Square, Mayfair, London W1K 6JP



MAZARS INTERNATIONAL TAX CONFERENCE 2017

Thursday, 12 October 2017

WHERE DO WE STAND?
BEPS, BREXIT AND
US TAX REFORM...

PROGRAMME

8:00-9:00 REGISTRATION AND BREAKFAST

9:00 CONFERENCE OPENS

- **Tim Davies**, Head of Tax, Mazars (UK): *Welcoming and Opening remarks*
 - **Erik Knijnenburg**, H&M, Global Head of Tax and Transfer Pricing: BEPS? Where is it good for...?
 - Q+A
-

10:15-12:15 PANEL DISCUSSION

International Tax Reform: what is next and where do we stand today two years after the BEPS Final Reports?

- **Ian Brimicombe**, Burberry, SVP Group Finance
- **Melinda Brown**, Transfer Pricing, Organisation for Economic Co-operation and Development
- **Cory Hillier**, Counsel, Tax Law, International Monetary Fund, Legal Department, Financial and Fiscal Law Unit
- **Jonathan Schwarz**, King's College London, Dickson Poon School of Law, International Tax Law LL.M Programme
- Joint panel discussion and Q+A – *Moderator: Tim Davies, Mazars (UK)*

There will be coffee break at 10.45 during this session

12:15-13:15 LUNCH BREAK

13:15-16:00 BREAK-OUT SESSIONS

Each session will last 75 minutes with a 15 minute break and will be repeated to allow delegates to attend two different sessions. The second session starts at 14:45.

International tax implication for cross-border businesses in 2017/2018

presented by Frederik Habers, Mazars (Netherlands); Michael To, Mazars (Hong Kong); Francois Karolyi, Mazars (Luxembourg) and Tifphani White-King, Mazars (USA)

Key tax issues for global financial services in the Post-BEPS and BREXIT area

presented by Erik Stroeve, Mazars (Netherlands); Susan Grbic, Mazars (USA); Stephen Brown and Renáta Ardous, Mazars (UK)

Managing and optimising the global mobility functions

presented by Yves-Charles Zimmermann, Mazars (France); Ken Killoran, Mazars (Ireland); Gene Kwee, Mazars (Singapore); Attilio Torracca, Mazars (Italy) and Alison Hutton, Mazars (UK)

Back to basics, introduction to BEPS:

presented by David Sayers, Mazars (UK) and Pascal Luquet, Mazars (France)

Indirect taxation challenges in 2017/2018:

Why falls indirect tax under the responsibilities of the board?

presented by Eline Polak, Mazars (Netherlands); Frederic Martineau, Mazars (France) and Birgit Juergensmann, Mazars (Germany)

16:00-18:00 CLOSING REMARKS AND CHAMPAGNE RECEPTION

led by Tim Davies, Mazars (UK)

NETWORKING EVENT – THE YACHT

On the evening of **11 October**, we will be hosting a networking event and dinner to which delegates are warmly invited. This event will take place at **The Yacht London** from 6.30pm, with breath-taking views of the London Eye, the River Thames and Westminster.

RSVP

If you would like to attend please register [here](#).

Kindly supported by
King's College London, Dickson Poon
School of Law, International Tax Law
LL.M Programme