



MAZARS INTERNATIONAL TAX CONFERENCE 2014

BEPS: Is It a Success Story?

November 20, 2014 - Paris-La Défense

Networking session on evening of November 19

SUPPORTED BY





MAZARS INTERNATIONAL TAX CONFERENCE

BEPS: Is It a Success Story?

Kindly supported by Queen
Mary, University of London
Thursday, 20 November
2014, Paris-La Défense

NETWORKING SESSION AND WINE TASTING AT O CHATEAU

November 19, 2014, at 7.30 p.m.
68, rue Jean-Jacques Rousseau
75001 Paris

Join us for wine tasting with
professional sommeliers - an excellent
opportunity to network with
international tax professionals

PROGRAMME

- **8:30-8:50** - Registration
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- **8:50-9:00** - **Ton Tuinier**, *Global Head of Tax, Mazars: Welcoming remarks*

- **9:00-10:00** - **Klaus Klemm**, *Head of International Tax, SAP, Germany: Impact of Selected OECD Actions on Intangible Assets and Digital Business – Overview and Critical Assessment from the Perspective of a Multinational IT Company*

PANEL I

Corporate Inversion and the US Approach to BEPS
chaired by David Sayers, International Tax Partner, Mazars, UK

- **10:00-10:30** **Gene Ferraro**, *Tax Partner, WeiserMazars, US: U.S. View of BEPS and the Current U.S. Transfer Pricing Environment, plus an Overview of the U.S. Tax Treatment of Corporate Inversions*

- **10:30-10:50** **Renata Ardous**, *International Tax Manager, UK: MNEs and Inversion*

- **10:50-10:55** **Questions and Answers**

10:55-11:10 Coffee Break



PANEL II

Does the EU Know the Secret of BEPS Success?
chaired by **Dr Tom O'Shea**, Queen Mary University of London, UK

▪ **11:10-11:40** - **Professor Gerard Meussen**, Radboud University Nijmegen, The Netherlands: *Does the EU Know the Secret of BEPS Success?*

▪ **11:40-12:10** - **Momchil Sabev**, Head of Control of the Application of EU Legislation and State Aid/Direct Taxation, TAXUD, European Commission, Belgium: *BEPS from the EU Commission's point of view*

▪ **12:10-12:40** - **Dr Tom O'Shea**, Queen Mary University of London, UK: *BEPS & Anti-abuse Rules: The EU Law Dimension*

▪ **12:40-12:50** - **Questions and Answers**

▪ **12:50-13:10** - **Tax Transparency:** *How the Current Global Landscape Impacts on Tax Decision Making (Global Update)* by **Tim Davies**, Head of UK Tax, Mazars, UK

13:10-14:00 Lunch Break

▪ **14.00 - 17.00** **BREAK-OUT SESSIONS***

▪ *Financial Transactions from a Transfer Pricing Point of View* by **Sandor Szmicssek**, Transfer Pricing Partner, Mazars, Hungary

▪ *Current Corporate Taxation Environment in Japan* by **Noboru Yokoyama**, Tax Partner, Mazars, Japan

▪ **Country by Country Reporting:** *What does it Mean for You?* by **David Sayers**, International Tax Partner, Mazars, UK

▪ *Cash pooling for MNEs* by **Ali Kazimi**, Banking Tax Partner, Mazars, UK plus *It's not just about FATCA anymore* by **Susan Grbic**, Partner WeiserMazars, US

▪ *Tax and Global Real Estate opportunities* by **Stefan Kirchmann**, Partner, Germany

*Each session will repeat to allow delegates to attend two different sessions

DIRECTIONS

Mazars

61 rue Henri Regnault
92075 Paris-La Défense
France

■ From the airports:

Roissy-Charles de Gaulle airport: RER line B to Châtelet-les Halles station and RER line A from Châtelet to La Défense station - or Parisian taxi.

Orly airport: Orly Bus to Denfert-Rochereau, then RER line B to Châtelet-les Halles station and RER line A from Châtelet - les Halles to La Défense station - or Parisian taxi.

■ **Driving from Paris:** From Porte Maillot, drive to La Défense. After the "Pont de Neuilly" bridge, take Boulevard Circulaire and exit at La Défense 6. Enter the "Couple Regnault" parking lot.

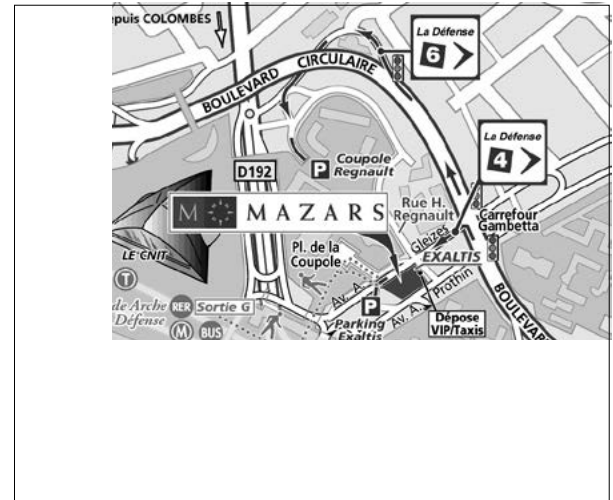
■ **Public transport:** RER line A or Metro line 1 to La Défense-Grande Arche station. Take exit G and follow the signs to Place de la Coupole.

Latest response date: November 10th, 2014

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More information: www.mazars.com

INTERNATIONAL TAX CONFERENCE

November 20, 2014 - Paris-La Défense

Networking session, evening of November 19



Please complete the fields below

Last name:*

First Name:*

Job title*

Company*

Address

Tel.

E-mail address*

Networking Session: Wednesday Nov. 19 2014 - Paris

will participate

will not be able to participate

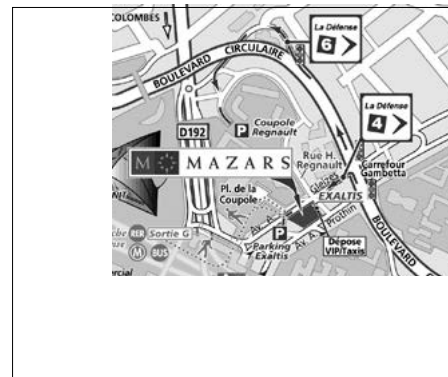
International Tax Conference: Thursday Nov. 20 2014 - Paris-La Défense / Exaltis Tower

will participate

will not be able to participate but wishes to receive documentation

wishes to meet with a Mazars' representative

Latest response date: **November 10, 2014**



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