

# MAZARS INTERNATIONAL TAX CONFERENCE 2015

24 September 2015 – Tower Bridge House, St Katharine's Way, London E1W 1DD



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# MAZARS INTERNATIONAL TAX CONFERENCE 2015

Thursday 24 September 2015

## HOW THE EUROPEAN COMMISSION, OECD AND UN ARE SHAPING THE FUTURE OF INTERNATIONAL TAX POLICY

Kindly supported by Queen Mary  
University of London

## NETWORKING SESSION – Welcome drinks and entertainment

Wednesday 23 September 2015  
at 18:00

Tower Bridge House  
St Katharine's Way  
London E1W 1DD

## RSVP

To register, please click [here](#)

## PROGRAMME

**8:30 – 9:00** Registration

**9:00 – 9:15** **Ton Tuinier**, Global Head  
of Tax, Mazars (Netherlands): *Welcome.*  
**David Sayers**, International Tax Partner,  
Mazars (UK): *Opening remarks*

**9:15 – 10:00** **Timothy Woodthorpe**,  
Head of UK Tax and Tax Policy,  
GlaxoSmithKline (UK): *BEPS and beyond*  
– *practical challenges in a changing*  
*world*

**10:00 – 10:10** Q+A

## PANEL I

**The European Commission's role in  
changing the international tax landscape  
in Europe** – chaired by David Sayers,  
International Tax Partner, Mazars (UK)

**10:10 – 10:35** **European Commission**,  
DG Taxation and Customs Union  
(Belgium) (TBC): *Fairness, transparency*  
*and efficiency – the future of tax in the EU*

**10:35 – 11:00** **Dr Tom O'Shea**, Queen  
Mary University of London (UK):  
*Sweetheart deals – the end of the affair?*

**11:00 – 11:10** Q+A

**11:10 – 11:30** Coffee Break

## PANEL II

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**OECD, G20 and UN role in changing the international tax landscape** – chaired by Erik Stroeve, International Tax Partner, Mazars (Netherlands)

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**11:30 – 11:55 Fergus Harradence**, Deputy Director of Corporate Tax at HM Treasury (UK): *The UK view on OECD and G20 initiatives*

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**11:55 – 12:20 Tomas Balco**, General State Tax Counsel at the Ministry of Finance (Slovakia): *What lies beyond the OECD; a UN perspective on tax treaties and transfer pricing*

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**12:20 – 12:45 Professor Dr Patricia Lampreave**, Complutense University of Madrid, International Tax Lawyer (Belgium): *Does harmful tax competition still exist? (17 years on from the first OECD report)*

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**12:45 – 13:00** Q+A

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**13:00 – 14:00** Lunch Break

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## 14:00 – 16:30 BREAK-OUT SESSIONS\*:

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• **Transfer pricing solutions post-BEPS in the UK, the US and China** led by David Sayers, International Tax Partner, Mazars (UK); Anthony Tam, International Tax Partner, Mazars (China); Gene Ferraro, International Tax Partner, WeiserMazars (US)

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• **Tax trends for global financial services in 2015/16** led by Susan Grbic, Global Head of FS Tax, WeiserMazars (US); Erik Stroeve, International Tax Partner, Mazars (Netherlands); Ali Kazimi, Financial Services Tax Partner, Mazars (UK)

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• **VAT challenges for the financial services** led by Vincent McCullagh, Indirect Tax Partner, Mazars (UK)

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• **Tax and social security considerations in short term assignments** led by Steve Asher, Head of Global Mobility Services, Mazars (UK)

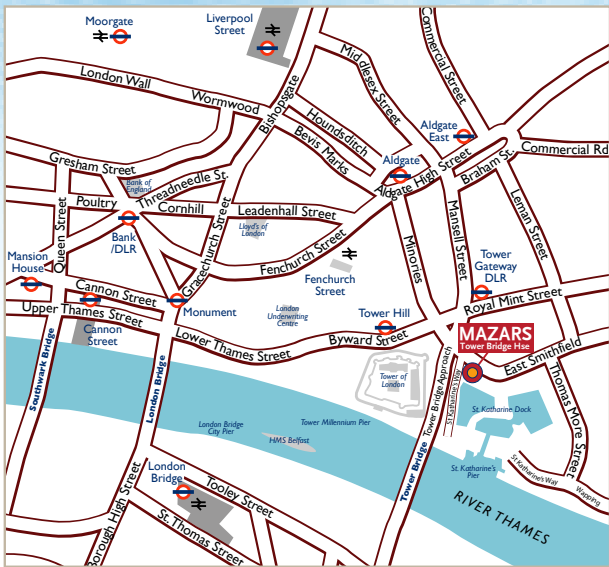
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**16:30 – 16:45 Closing remarks** led by David Sayers, International Tax Partner, Mazars (UK)

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\*Each session will last 75 minutes and will be repeated to allow delegates to attend two different sessions.

# HOW TO FIND US



**Mazars**  
**Tower Bridge House**  
**St Katharine's Way**  
**London E1W 1DD**

## Nearest London underground station:

- Tower Hill

## Nearest mainline stations:

- London Bridge;
- Fenchurch Street; and
- Liverpool Street.

From **City Airport**, please use DLR to Tower Gateway.

From **Eurostar**, please use London underground services from London St Pancras.

**Taxi journey**, approximately 20 – 30 minutes from either of the above locations.

For more details please visit [our website](#).

**RSVP**

To register, please click [here](#)

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