



“SAVE THE DATE”

CFE Forum 2017

“Do you have a taxable presence in a country? - The new reality’ Permanent and Fixed (VAT) Establishments in the post BEPS world”

Thursday 30 March 2017

Representation of the State of North Rhine-Westphalia to the EU
rue Montoyer 47, B-1000 Brussels

- 9.00 hrs Welcome by **Ian Hayes**, CFE Vice-President
Introduction by **Stella Raventós**, Chair of the CFE Fiscal Committee
- 9.15 hrs **Session 1 - Permanent Establishment - A more appropriate allocation of taxing rights?**
Moderation: **Piergiorgio Valente**, CFE President, Link Campus University, Rome
Ian Young, Chairman of the CFE Direct Tax Sub-Committee
EU Representative
Jefferson Vanderwolk, Head of Tax Treaty, Transfer pricing & financial transactions division, OECD
- 10.45 hrs Panel discussions
Coffee break
- 11.15 hrs **Session 2 - Revisiting the value chain & the Permanent Establishment risk**
Moderation: **Stella Raventós**, Chair of the CFE Fiscal Committee
Dick Hofland, CFE Fiscal Committee, Tax Partner, Linklaters, The Netherlands
Olivier Boutellis-Taft, CEO, Accountancy Europe, Belgium
Romain Bontemps, CFE Fiscal Committee, Managing Partner, Grant Thornton, Luxembourg
- 12.45 hrs Panel discussions
Lunch break
- 14.00 hrs CFE Award ceremony: **Albert J.Rädler Medal** - Presentation by **Frits Sobels**
- 14.15 hrs **Session 3 - The twin concepts of Permanent Establishments for direct tax and Fixed Establishment for VAT - A comparative analysis**
Moderation: **Jeremy Woolf**, Chairman of the CFE Indirect Tax Sub-Committee
Paolo Centore, CFE Fiscal Committee, Senior Partner, Studio Centore, Italy
Karl-Heinz Haydl, Global VAT/GST Leader Technical & Policy, GE Corporate
Representative from Indirect Taxation Unit, European Commission
Dr. Karoline Spies, Institute for Austrian and International Tax Law
- 16.15 hrs Panel discussions
- 16.30 hrs CFE Professional Affairs Committee: Presentation by **Wim Gohres**
Closing remarks by **Stella Raventós**