



CFE Forum 2014

“Policies for a sustainable tax future”

Thursday 27 March 2014

Representation of the State Saxony-Anhalt, Boulevard Saint-Michel 80, B-1040 Brussels

9.00 hrs Admission

9.30 hrs Welcome by **Jörg Felgner**, State Secretary, Financial Ministry of the State Saxony- Anhalt, Germany
Introduction by **Jiří Nekovář**, President of the CFE

BEPS: Better policies in the EU context?

Moderation: **Piergiorgio Valente**, Chairman of the CFE Fiscal Committee, partner, Valente Associati GEB Partners, Italy

9.45 hrs Session 1 - BEPS within the EU framework – Compatibility and implementation

N.N., OECD

Philip Kermode, Director, DG TaxUD, European Commission (tbc)

10.45 hrs Discussions

11.15 hrs Coffee break

11.45 hrs Session 2 - Coordination, harmonisation or more competition – which is the route for the future?

Wolfgang Kessler, University of Freiburg, Germany (tbc)

William Morris, Director Global Tax Policy, General Electric Inc., United Kingdom (tbc)

12.45 hrs Discussions

13.15 hrs Lunch

14.15 hrs Session 3 - The BEPS Action Plan from an EU perspective

Moderation: **Stella Raventos**, Partner, ECIJA legal, Spain

Eduardo Gracia, Managing partner, Head of Tax department, Ashurst, Spain

Hans Mooij, Tax adviser and former Income Tax Treaty Negotiator for the Netherlands' Government

Amparo Grau, Madrid Complutense University, Spain

15.15 hrs Discussions

15.45 hrs Coffee break

Indirect Taxes: The future of VAT Policy and the Financial Transaction Tax

Moderation: **Petra Pospíšilová** - Tax Director, ČSOB Bank, Czech Republic

16.15 hrs Session 4 - Update on developments in VAT and on the EU proposal for a Financial Transaction Tax

Manfred Bergmann, Director, DG TaxUD, European Commission (tbc)

Daniela Doležalová, Ministry of Finance of the Czech Republic

Quentin Bradshaw, HMRC, United Kingdom (tbc)

17.15 hrs Panel discussion

17.40 hrs Project report on CFE's work on greater fairness in taxation: A Model Taxpayer Charter

Dick Barmentlo, Chairman of the CFE Professional Affairs Committee

17.50 hrs Summary and concluding words by **Piergiorgio Valente**



CONFEDERATION
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REGISTRATION FORM

Please send back to
CFE Brussels Office (188A, Av. de Tervuren, B-1150 Brussels)

by e-mail: brusselsoffice@cfe-eutax.org or by fax: +32-2-761 00 90

Registration form CFE Forum on 27 March 2014, 09:00 – 18:00, Brussels

Surname:

First name:

Professional title:

Company/Organisation:

Address:

Country:

Email (important):

Tel./Fax:

- [] **I will participate in the CFE Forum on Thursday 27 March 2014, 09:00 – 18:00, Representation of the State Saxony-Anhalt to the European Union, Boulevard Saint-Michel 80 • B-1040 Brussels**
- [] **€ 300 (€ 250 for those registered in the European Register of Tax Advisers of the CFE) have been paid by bank transfer to KBC-Bank, Rond-Point R. Schuman 4, B – 1040 Brussels, IBAN BE83 7310 2178 0515, BIC/SWIFT KREDBEBB.**

Booking Conditions

If you wish to cancel this booking you must notify the Confédération Fiscale Européenne in writing (e-mail is sufficient). If notice of cancellation is received more than 2 days prior to the event the fee will be returned less administrative charges of € 50. After this time 100% of the fee will be withheld. You may submit at any time, in writing the name of a colleague / person(s) to attend in your place.

No liability is assumed by the CFE for changes to date, content, speaker(s) or venue. In the unlikely event that it is necessary to cancel or postpone the conference, due to unforeseen circumstances, the organisation's liability will be to refund the full participation fee. Conference fees are exempt from VAT and no VAT invoice will be issued.

Please note: Participation is only possible with a confirmation by the CFE, which will be send to you by e-mail upon receipt of your payment.

The deadline for registration is Thursday 19 March 2014



Confédération Fiscale Européenne –CFE

26-03-2014 – 28-03-2014

Block Ref : 529601

PLEASE COMPLETE THIS FORM AND FAX IT TO
EUROSTARS MONTGOMERY HOTEL AT THE FOLLOWING N°: +32 2 741 85 00 OR
E- MAIL : reservations@eurostarsmontgomery.com

BEFORE March 3rd, 2014

Mr / Mrs:

Fax N° :

E-Mail :

Credit Card N°: Exp: /

Cvv / Cvc N°:(Last 3 digits at the back of the credit card)

NEED A SINGLE / DOUBLE ROOM (PLEASE CIRCLE YOUR CHOICE)

SMOKING / NON SMOKING

CFE Special rate

26/03/2014 EUR 159.00 in a Deluxe room, Buffet breakfast included.

27/03/2014 EUR 99.00 in a Deluxe room, Buffet breakfast included.

City tax per room & per night: EUR 7.58

(Unlimited WIFI connexion and access to sauna & fitness facilities included)

Arrival : / 03 / 2014

Departure : / 03 / 2014

REMARKS:

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In case of no-show, one night fee will be charged per room.

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EMAIL : INFO@PARKHOTELBRUSSELS.BE



PREMIER

HOTEL RESERVATION FORM

GROUP REFERENCE: 141766

OPTION DATE: 10th February 2014

Last Name:

First name:

Tel number:

E-mail address

Arrival date:

Departure date:

Number of nights:

Standard Single room: €145

(Buffet breakfast & service included – City tax **excluded**: 7.30 €/night)

MANDATORY: Reservation should be guaranteed by Credit Card. If not, room will be kept until 12AM

Visa | MC/EC | Amex / Diner's: Number: Expiry Date:

Cancellation policy: Guaranteed rooms may be cancelled until 24 hours prior to arrival. Less than 24 hours before arrival or in case of no show the first night will be charged.

Check-in time: as from 2pm

Check-out: before 12am

Do you need a confirmation from the Park Hotel Brussels? Yes No

By fax: By e-mail:

Date :

Signature*:



Reserved for the hotel

Contact Person:

The room is booked under the following reservation number:

.....

The hotel is fully booked

List of hotel recommendations in Brussels

Aqua Hotel * :**

Rue de Stassart 43 – 1050 Brussels
Tel : +32 2 213 01 01 – Fax : +32 2 213 01 02
Website: [link](#)
Metro (underground) : Porte de Namur

NH Atlanta Brussels ****

7 Boulevard Adolphe Max. – 1000 Brussels
Tel. +32 2 271 01 20 | Fax: +32 2 217 37 58
Website: [link](#)
Metro (underground): De Brouckere

NH Hotel du Grand Sablon ****

Rue Bodenbroek 2/4 - 1000 Brussels
Tel. +32 2 518 11 00 – Fax: +32 2 512 6766
Website: [link](#)
Metro (underground): Park

Eurostars Sablon ****

Rue de la paille 2 – 1000 Brussels
Tel : +32 2 511 8141
Website : [link](#)
Metro (underground) : Gare Centrale

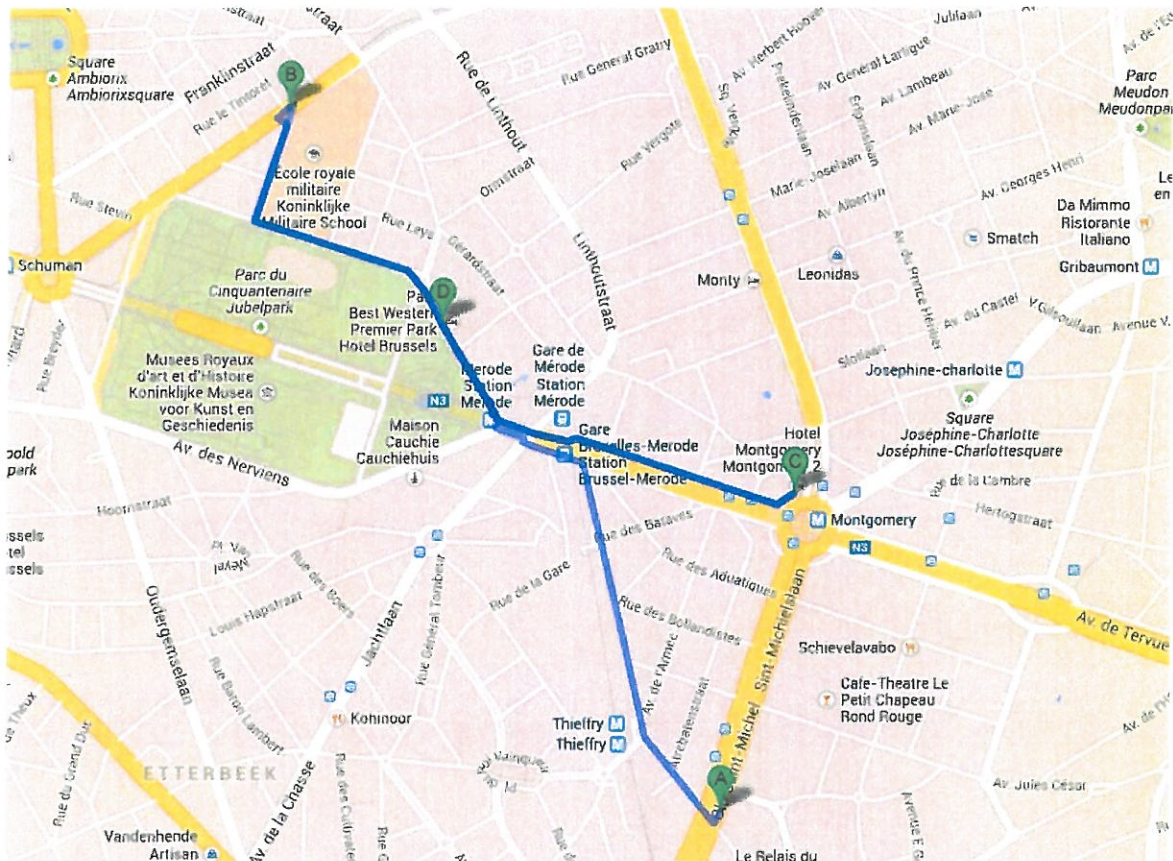
Syken Berlaymont *****

11-19, Boulevard Charlemagne - 1000 Brussels
T. +32 2 231 09 09 - F. +32 2 230 33 71
Website: [link](#)
Metro (underground): Schuman

CFE Forum 2014, 27 March 2014

The Representation of the State Saxony-Anhalt to the European Union

Boulevard Saint Michel 80 – B-1040 Brussels



A – The Representation of the State Saxony-Anhalt to the European Union

Boulevard Saint Michel 80 – 1040 Brussels

B – BusinessEurope

Avenue de Cortenbergh 168 – 1000 Brussels

C – Eurostars Montgomery Hotel

Avenue de Tervuren 134 – 1150 Brussels

D – Park Hotel Brussels

Avenue de l'Yser 21-22 – 1040 Brussels