



Centre for Commercial Law Studies

The 11th Annual *Avoir Fiscal* Anniversary EU Tax Conference

“BEPS: EU Law Issues and EU Tax Latest”

Kindly supported by Mazars Group and Key Haven Publications (publishers of EC Tax Journal)

Friday, 29 January 2016

At Mazars London Office, 2nd floor, Tower Bridge House,

St Katherine’s Way, London E1W 1DD

PROGRAMME

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| 8:30-9:15 | Registration and Coffee |
| 9:15-9:25 | Ton Tuinier , Global Head of Tax, Mazars, the Netherlands: <i>‘Opening remarks’</i> |
| 9:25-9:40 | Professor Philip Baker QC , Field Court Tax Chambers: <i>‘Welcoming remarks’</i> |
| 9:40-10:20 | Aisling Donohue , Partner, MGPartners, Dublin, Ireland: <i>‘Ireland and EU Tax Law’</i> |
| 10:20-11:00 | Conor Quigley QC , Serle Court, UK: <i>‘Tax rulings and EU state aid law’</i> |
| 11:00-11:20 | Coffee Break |
| 11:20-12:20 | Helena Malikova , European Commission, DG Competition, Belgium: <i>‘EU State Aid challenges for Member States’</i> |
| 12:20-12:30 | Q+A |
| 12:30-13:10 | Lunch break |

- 13:10-13:55 **Dr Timothy Lyons QC**, 39 Essex Chambers, UK: *'From Discrimination to Distortion - Re-Thinking National Tax Systems'*
- 13:55-14:25 **Bernhard Heusser**, Swiss Certified Tax Expert and **Georges Frick**, Loyens & Loeff: Swiss Update
- 14:25-15:40 **Panel discussion** chaired by **Professor Hans van den Hurk**, Maastricht University, the Netherlands; Panel members: Dr Katerina Perrou, Tax Lawyer, K&K Perrou Law Firm, University of Athens, Greece; Mantas Juozaitis, Motieka & Audzevicius Lithuania; Philip Laroma Jezzi, University of Florence, Italy.
- 15:40-16:00 Coffee break
- 16:00-16:30 **Vincent McCullagh**, UK Head of VAT, Mazars: *'The current position of Head Office to Branch transactions post Skandia'*
- 16:30-17:00 **Renata Ardous**, International Tax Policy, Mazars: *'EU response re BEPS'*
- 17:00-17:40 **Dr Tom O'Shea**, Queen Mary University of London: *'LoBs and EU Law – the NL-Japan LoB'*
- 17:40 Closing Remarks

Conference Fee:

- 11th Annual Avoir Fiscal Anniversary EU Tax Conference £100 per delegate
- Special offer: CIOT/ ADIT students £50 per delegate

CPD Points

- This event is accredited for 10 Continuing Professional Development (CPD) Points

How to Book - Contact

- For registration, please go to: www.ccls.qmul.ac.uk/events
- For enquiries, please contact: ccls-events@qmul.ac.uk