MAZARS INTERNATIONAL TAX CONFERENCE 2015

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


9:15 – 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

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

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

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

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)

12:45 – 13:00 Q+A

13:00 – 14:00 Lunch Break

14:00 – 16:30 BREAK-OUT SESSIONS*:

- **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)

- **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)

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

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

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

*Each session will last 75 minutes and will be repeated to allow delegates to attend two different sessions.
**HOW TO FIND US**

**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.

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