

Invitation

Taxand Global TP Conference

Bonn

Thursday, 17 – Friday, 18 November 2016



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Flick Gocke Schaumburg, Friedrich-Ebert-Allee 13, 53113 Bonn

Agenda

Thursday, 17 November 2016

- 12:30 Registration
- 13:00 **Welcome**
Prof. Dr. Thomas Rödder, Flick Gocke Schaumburg, Germany
Prof. Dr. Hubertus Baumhoff, Flick Gocke Schaumburg, Germany
- 13:10 **Introduction**
Dr. Xaver Ditz, Flick Gocke Schaumburg, Germany
- 13:20 **Transfer pricing of intangibles – current developments at the OECD and the impact on tax audits**
Klaus Klemm, Head of International Taxes SAP SE, Germany
- 14:00 **Panel discussion**
Nicolas Belin, European Tax Director Honeywell Europe Services S.A.S., France
Cassius Vinicius de Carvalho, Garrigues, Brazil
Dr. Christian Dorenkamp, Global Head of Tax Deutsche Telekom AG, Germany
Dr. Markus Greinert, Flick Gocke Schaumburg, Germany
Mikael Jacobsen, Skeppsbron Skatt, Sweden
Klaus Klemm, Head of International Taxes SAP SE, Germany
Ewelina Stamblewska-Urbaniak, Crido Taxand, Poland
Bhavik Timbadia, BMR Legal, India
- 15:00 Coffee break
- 15:30 **The new definition of permanent establishments and profit allocation – implications from a practical point of view**
Dr. Xaver Ditz, Flick Gocke Schaumburg, Germany
- 16:00 **Panel discussion**
Ursula Disselkamp, Tax Manager 3M Deutschland GmbH, Germany
Dr. Xaver Ditz, Flick Gocke Schaumburg, Germany
Alfredo Fossati, Studio Legale Tributario Fantozzi & Associati, Italy
Dr. Karoline Kampermann, Federation of German Industries (BDI), Germany
Declan Lavelle, William Fry Tax, Ireland
Anders Oreby Hansen, Bech-Bruun, Denmark
Richard Syrratt, Alvarez & Marsal, UK
- 19:00 **Evening reception**
Restaurant Remise, Fritz-Erler-Straße 7, 53113 Bonn

Friday, 18 November 2016

- 09:00 **Country-by-country reporting, masterfile and local file – consequences of the new TP documentation requirements**
Manfred Naumann, Germany
- 09:30 **Panel discussion**
Hendrik Blankenstein, Taxpartner, Switzerland
Stefano Bognandi, Studio Legale Tributario Fantozzi & Associati, Italy
Jens Brodbeck, ENSAfrica, South Africa
Laurie Dicker, Alvarez & Marsal, USA
Dr. Xaver Ditz, Flick Gocke Schaumburg, Germany
Antoine Glaize, Arsene Taxand, France
Manfred Naumann, Germany
Mario Ortega Calle, Garrigues, Spain
Michael Pleines, Head of Finance Ferrero MSC GmbH & Co. KG, Germany
- 10:30 Coffee break
- 11:00 **Transfer pricing and state aid in light of the European Commission's recent "Apple" decision**
Prof. Dr. Axel Cordewener, Flick Gocke Schaumburg, Germany
- 11:30 **Panel discussion**
Marc Alms, Alvarez & Marsal, USA
Gokul Chaudhri, BMR Legal, India
Prof. Dr. Axel Cordewener, Flick Gocke Schaumburg, Germany
Vincent Desoubries, Arsene Taxand, France
Dr. Xaver Ditz, Flick Gocke Schaumburg, Germany
Manfred Naumann, Germany
Andreas Schulz, Head of Corporate Taxes Grüenthal GmbH & Co. KG, Germany
Ingo Thill, Altana AG, Germany
Jimmie van der Zwaan, Taxand Netherlands
- 13:00 Lunch

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FGS Flick Gocke Schaumburg

Registration by fax to +49 228/95 94-100
or by email to xaver.ditz@fgs.de

I will attend.

I will not be able to attend.

Surname

Title

First name

Telephone

Email

Company

Venue

Flick Gocke Schaumburg
Friedrich-Ebert-Allee 13
53113 Bonn

Recommended hotel

Bonn Marriott World Conference Hotel
Platz der Vereinten Nationen 4, 53113 Bonn
T +49 228/280500, marriotthotels.com

*The Marriott is a 10 min. walk from the conference venue,
and costs 159 € per night incl. breakfast.*