



FEE TAX DAY

FROM POLICY TO PRACTICE – “HIGHWAY TO HELL OR HEAVEN”?

TUESDAY 11 OCTOBER 2011

PROGRAMME

Venue: Royal Museum of Art and History, Parc du Cinquantenaire 10, 1000 Brussels

9.00-9.30	Registration
9.30	Opening and welcome <i>Olivier Boutellis-Taft, FEE CEO</i>
Session I	Policy – Where do we stand today?
9.40-10.00	Member States' tax policy in difficult times <i>Didier Reynders, Deputy Prime Minister, Minister of Finance and Institutional Reforms, Belgium</i>
10.00-11.00	What issues for taxation of large multinationals and SMEs? <ul style="list-style-type: none">• <i>Carmine Rotondaro, Worldwide Tax, Real Estate and Insurance Director, Gucci Group, Italy</i>• <i>Prof. Dr. Frans Vanistendael, Academic Chairman IBFD, Amsterdam and prof. em. KULeuven</i>• <i>Eduard Rosianu, Chief Financial Officer, Eurojet Romania S.R.L.</i>
11.00-11.20	Keynote speech on European Commission's policy and projects <i>Algirdas Šemeta, EU Commissioner, Taxation and Customs Union, Audit and Fraud</i>
11.20-11.45	Coffee break



Session II	Practice – Changes on the way
11.45-12.30	<p>Tax and corporate governance: What is <i>acceptable</i> tax planning nowadays?</p> <p>Moderator: Jonathan Beckerlegge, Director, York and North Yorkshire Credit Union, UK</p> <p>The Business' perspective:</p> <ul style="list-style-type: none">• Theo Keijzer, Chair, Tax Commission, International Chamber of Commerce <p>Tax administration's perspective:</p> <ul style="list-style-type: none">• Chris Davidson, Head of Anti-Avoidance Group, HMRC, UK <p>The advisers' view:</p> <ul style="list-style-type: none">• Prof. Dr. Claus Staringer, Principal Consultant, Freshfields Bruckhaus Deringer, Austria <p>Discussion, Q & A</p>
12.30	Lunch
14.00-15.00	<p>DEBATE</p> <p>Is the VAT system becoming more efficient?</p> <p>Moderator: Prof. Alex McDougall, Senior Tax Partner, HW Edinburgh, UK; Deputy Chair of FEE Indirect Tax Working Party</p> <ul style="list-style-type: none">• Mag. Elisabeth Kraus, Bundesministerium für Finanzen, Austria• Dr. Caroline Philipp, BMW Group, Head of Indirect Taxes, Germany• Arthur Kerrigan, European Commission, Head of sector, VAT policy and legislation
Session III	Vision – Destination anywhere?
15.00-16.00	<p>DEBATE</p> <p>High demands and expectations from stakeholders</p> <p>Moderator: Olivier Boutellis-Taft, FEE CEO</p> <ul style="list-style-type: none">• Friedrich Rödler, Senior Partner, PricewaterhouseCoopers, Austria; Chair of FEE Direct Tax Working Party• Ralph Korf, Lawyer and Tax Advisor, Germany; Chair of FEE Indirect Tax Working Party• Philip Kermode, European Commission, Director, Direct Taxation, Tax coordination, Economic analysis and Evaluation• Donato Raponi, European Commission, Head of Unit, VAT and other turnover taxes
16.00	Close