

FRIDAY 29 SEPTEMBER 2017

COPENHAGEN EU TAX LAW CONFERENCE 2017

Kromann Reumert and the University of Copenhagen are organising and hosting the annual Copenhagen EU Tax Law Conference, addressing topical EU tax law issues.

Aimed at practitioners, in-house tax professionals, advisors and policymakers, this year's conference will focus on:

- Transfer Pricing in an EU Context, and
- The Notion of Abuse in EU Case Law

KEYNOTE SPEAKER

European Commissioner for Taxation Pierre Moscovici will deliver the keynote speech.

CHAIR

Prof. Dr. Dennis Weber, University of Amsterdam (UvA), Amsterdam Centre for Tax Law (ACTL), Head of Loyens & Loeff's European direct tax law practice.

SPEAKERS

- Juliane Kokott, Advocate General at the Court of Justice
- Timothy Lyons, QC, BL, PhD, 39 Essex Chambers
- Sjoerd Douma, Professor of International & EU Tax Law, Leiden Law School
- Eelco van der Stok, Partner, Freshfields Bruckhaus Deringer LLP, Amsterdam
- Vassil Tcherveniachki, Associate Partner, Flick Gocke Schaumburg, Honorary Professor at the University of Saarland
- Raymond Lujala, Dr., Professor of Comparative Tax Law and Head of Department of Tax Law, Maastricht University
- Max Lienemeyer, European Commission, Head of Unit, Task Force Tax Planning Practices, DG Competition
- Simon Whitehead, Founding partner of specialist litigation firm Joseph Hage Aaronson LLP

TARGET GROUP

The conference is aimed at practitioners, in-house tax professionals, advisors and policymakers.

REGISTRATION

Sign up [here](#). The attendance fee is 150€.

TIME AND PLACE

Friday, 29 September 2017 10:00 am - 06:00 pm

Kromann Reumert

Sundkrogsgade 5

DK-2100 Copenhagen Ø – Denmark

Free parking is available in the underground car parking.

AGENDA

09:30 - 10:00 Registration, incl. coffee and tea

10:00 - 10:30 Introduction and overview

by Arne Møllin Ottosen, Head of Tax, Kromann Reumert, and Prof. Dr. Dennis Weber, Head of Loyens & Loeff's European direct tax law practice

10:30 – 12:30 Panel 1: Transfer Pricing in an EU Context

Fiscal State Aid in Transfer Pricing Cases

by Max Lienemeyer, European Commission, Head of Unit, Task Force Tax Planning Practices, DG Competition

The European Commission's Application of the Arm's Length Principle in the Recent Tax-Related State Aid Cases

by Elco van der Stok, Partner, Freshfields Bruckhaus Deringer LLP, Amsterdam

Transfer Pricing of Intangibles – Current Developments and Challenges from a Practical Perspective

by Vassil Tcherveniachki, Associate Partner, Flick Gocke Schaumburg, Honorary Professor at the University of Saarland

Recovery of Fiscal State Aid in Transfer Pricing Cases

by Raymond Luja, Dr., Professor of Comparative Tax Law and Head of Department of Tax Law, Maastricht University

12:30 - 13:30 Lunch break

13:30 - 14:00 Keynote speech

Fair and Efficient Tax System in an Open Economy

by European Commissioner for Taxation Pierre Moscovici

14:00 - 16:00 Panel 2: The Notion of Abuse in EU Case Law

Abuse as a General Principle of Law

by Juliane Kokott, Advocate General at the Court of Justice

Recent Case Law on Abuse of EU Tax Law

by Simon Whitehead, Founding partner of specialist litigation firm Joseph Hage Aaronson LLP

The Notion of Abuse under Treaty Freedoms and EU Directives – Separate or Converging Standards?

by Sjoerd Douma, Professor of International and EU Tax Law, Universiteit Leiden

State Aid, Tax and Abuse of Law

by Timothy Lyons, QC, BL, PhD, 39 Essex Chambers

16:00 - 17:00 Summary and Conclusions

by Prof. Dr. Dennis Weber

17:00 Networking, drinks and snacks

Certificates of participation will be issued upon request. Under the Danish rules on mandatory training for lawyers the conference qualifies for seven lessons.
