

COPENHAGEN EU TAX LAW CONFERENCE 2024

Kromann Reumert and the Confederation of Danish Industry cordially invite you to the 7th annual Copenhagen conference on EU tax law.

Aimed at practitioners, in-house tax professionals, advisors and policy makers, this year's conference will focus on *EU Tax Law in a Digital World* and *Transfer Pricing - Navigating a Dynamic Landscape*.

KEYNOTE SPEAKERS

- Christer Tønder Bell, Vice President Tax, LEGO Group
- Manal Corwin, Director of the Centre for Tax Policy and Administration at the OECD

SPEAKERS

- Georg Kofler, Professor for International Tax Law, Vienna University of Economics and Business (WU).
- Kira Marie Peter-Hansen, Member of the European Parliament, ECON & FISC Committees, Vice-chair of the FISC Subcommittee
- Daniel Gutmann, Professor of Tax Law, University of Paris I – Panthéon-Sorbonne, Partner, CMS Francis Lefebvre.
- Christina Kjær, Research Chief, Axcelfuture.
- Tarcísio Diniz Magalhães, Assistant Professor, Dr., Coordinator of Working Party on Sustainability, University of Antwerp.
- Mauro Faggion, Tax policy advisor at the European Commission
- Monika Laskowska, Ph.D., Center for Tax Analyses and Studies, SGH, affiliation, coordinator, Center of Fiscal Studies and Analyses, Warsaw School of Economics.
- Błażej Kuźniacki, Global Tax Policy & International Tax Services at PwC, Professor of Law at Lazarski University.
- Jonathan Bernsen, Global Head of Transfer Pricing, A.P. Moller - Maersk.
- 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 policy makers.

Certificates of participation will be issued upon request. Under the Danish rules on mandatory training for lawyers the conference qualifies for 6.5 lessons.

The course certificate will be sent within two weeks after the conference.

REGISTRATION

Sign up here. The attendance fee is 150€

TIME AND PLACE

Friday, 27 September 2024 09:45 am - 16:45 pm

Kromann Reumert

Sundkrogsgade 5

DK-2100 Copenhagen Ø – Denmark

Free parking is available in the underground car parking.

AGENDA

09:15 - 09:45 *Registration, coffee and tea*

09:45 - 10:00 Welcome and introduction

10:00 - 10:30 **Keynote speech** by Christer Tønder Bell

- Multinational Corporate Taxpayers in a Digital World

10:30 - 12:00 *Panel 1 - EU Tax Law in a Digital World*

- Taxation of the Digital Economy in the EU by Georg Kofler
- The Impact of Digitalisation on Tax Evasion and Tax Avoidance by Kira Marie Peter-Hansen
- Digital Building Blocks in Corporate Tax Governance by Christer Tønder Bell
- Digital Economy and the Concept of Permanent Establishment by Daniel Gutmann

12:00 - 12:40 *The Missing T in ESG - Tax Implications of Corporate Sustainability Reporting Directive?* by Christina Kjær and Tarcísio Diniz Magalhães.

12:40 - 13:30 *Lunch break*

13:30 - 14:00 **Keynote speech** by Manal Corwin

- Transforming International Tax Policy by Reforms.

14:00 - 15:30 *Panel 2 - Transfer Pricing - Navigating a Dynamic Landscape*

- A Look into the Transfer Pricing Directive by Mauro Faggion
- Shaping the Transfer Pricing Practice in Delineation of Transactions by Monika Laskowska
- The Relationship Between the GAAR and Transfer Pricing by Błażej Kuźniacki
- Navigating Transfer Pricing - a View from the Bridge by Jonathan Bernsen

15:30 - 15:45 *Coffee break*

15:45 - 16:30 **Recent Significant CJEU Case Law** by Simon Whitehead

16:30 - 16:45 Thank you!

16:45 Networking, drinks and snacks