



CFE 2022 FORUM

The Future of Holding Companies & VAT Grouping in the Current Tax Policy Climate



CFE's 2022 Forum will examine issues surrounding the European Commission's Unshell Proposal and how policy developments affect the use of holding companies and VAT groups across tax structures

12 MAY, 2022
9:30 AM - 16:00 PM

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WELCOME - 9:30 AM



Bruno Gouthière, Chair of the CFE Fiscal Committee



KEYNOTE - 9:40 AM



Benjamin Angel, Director for Direct Taxation, European Commission

PANEL 1 - 10:00 AM



Dr João Nogueira, Deputy Academic Chairman, IBFD, The Netherlands

Eduardo Gracia Espinar, Global Head of Tax, Ashurst, Spain

Dr Christiana HJI Panayi, Professor, Queen Mary University of London, UK

Stephen Brunner, Partner, Deloitte, The Netherlands

MODERATOR



Aleksandar Ivanovski, Director of Tax Policy
CFE Tax Advisers Europe

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LUNCH - 12:00 - 1:30 PM



ALBERT RAEDLER MEDAL AWARD - 1:30 PM



PANEL 2 - 2:00 PM



Pia Michelsen, Head of Sector, VAT Unit, European Commission

Dr Simon Cornielje, Professor, Vrije Universiteit Amsterdam, The Netherlands

Petra Pospíšilová, Director of Taxation, CSOB (KBC Group), Czech Republic

Chris Borg, Indirect Tax Technical Committee Chair, Malta Institute of Taxation

MODERATOR



Jeremy Woolf, Chair of the Indirect Taxes Subcommittee
CFE Tax Advisers Europe

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