



CFE Forum 2011

Thursday 7 April

Representation of the State Saxony-Anhalt, Boulevard Saint-Michel 80, 1040 Brussels

PERMANENT ESTABLISHMENT in Direct and Indirect Tax

9.00 hrs Admission

9.30 hrs Welcome by **Hermannus Erdwiens**, President of the Regional Tax office of Magdeburg, State Saxony-Anhalt, Germany
Introduction by **Stephen Coleclough**, President of the CFE

9.45 hrs Panel 1 - Direct Tax

Moderator: **Piergiorgio Valente**, Valente Associati GEB Partners, Italy

Frank Engelen, Tax Partner, PricewaterhouseCoopers, Professor of International Tax Law at Leiden University, The Netherlands

Georg Geberth, Director Tax Policy, Siemens, Germany

11.00 hrs Coffee Break

11.30 hrs **Georg Kofler**, Professor of Tax Law at University of Linz, Austria

Uwe Ihli, Head of Section, Corporate Tax Directives and CCCTB, DG Taxation and Customs Union, European Commission

12.30 hrs Discussion

13.00 hrs Lunch Break

14.00 hrs Panel 2 - Indirect Tax

Moderator: **Erik Scheer**, Principal, Baker & McKenzie Amsterdam, The Netherlands

Pia Michelsen, Policy Officer - VAT legislation, DG Taxation and Customs Union, European Commission

Jan Koerner, Vice President, Central Department for Taxes and Duties, BASF, Germany

Andrea Parolini, Maisto e Associati, Italy

15.30 hrs Coffee Break

16.00 hrs Discussion

17.00 hrs Summary and concluding words by **Gottfried Schellmann**, Tax Adviser, Chairman of the CFE Fiscal Committee

17.15 hrs End

Simultaneous interpretation will be available into German

