



SACHSEN-ANHALT



CONFEDERATION  
FISCALE  
EUROPEENNE

# CFE Forum 2013

## “Tax Planning: what is (un)acceptable ?”

**Date: Thursday 21 March 2013**

**Time: 9.00 - 17.15 hrs**

**Venue: Representation of the State Saxony-Anhalt, Boulevard Saint-Michel 80, B-1040 Brussels**

Governments, supported by the OECD and the EU, have identified “aggressive” tax planning or “tax arbitrage” as a major risk to the tax bases of countries.

Seemingly opposed to this view is the businesses’ perspective that planning is an integral part of business activity and, as tax is a cost to the business, tax planning is a legitimate business activity and is not necessarily aggressive.

The past decades have been witnessing a constant increase in the level of sophistication in the structuring of cross-border transactions. These arrangements, even if not set up with aggressive intention, pose significant challenges to tax authorities and policy makers who need to identify risk areas promptly and decide whether and how to counteract these.

Countries have developed a number of strategies to ensure timely, targeted and comprehensive information which traditional audits cannot provide, like complementary disclosure initiatives to fill the gap between the creation/promotion of tax planning schemes and their identification by tax authorities, arguing that this would benefit both taxpayers and governments alike, in terms of increased transparency and positive impact on tax compliance.

An important challenge for tax advisers is to ensure that such measures do not produce unintended and distortive effects on cross-border trade and investment. Although countries may choose how to design their tax systems, in a world where economies are increasingly integrated, it is essential to consider how tax systems interact, within a context of fair tax competition and an ever-increasing need for transparency on both sides.

The CFE Forum 2013 will address specific difficulties for practitioners involved in cross-border tax planning and point out practical solutions.

More information and registration form are available on our website.

For further information, please do not hesitate to contact our CFE Office in Brussels:

CFE Brussels office

188A, Avenue de Tervuren

B-1150 Brussels

Tel: +32 2 761 00 91 - Fax: +32 2 761 00 90

**[Brusseloffice@cfe-eutax.org](mailto:Brusseloffice@cfe-eutax.org) - [www.cfe-eutax.org](http://www.cfe-eutax.org)**

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The CFE is the umbrella organisation of the tax adviser profession in Europe. It was founded in the year 1959 and embraces 32 national organisations from 24 European States and within them over 180,000 tax advisers. We consider our functions to be to safeguard the professional interests of tax advisers and to assure the quality of tax services provided by tax advisers and to exchange information about national tax laws and professional law and to contribute to coordination respectively of tax law in Europe.



# CFE Forum 2013

## “Tax Planning: what is (un)acceptable ?”

Thursday 21 March 2013

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

9.00 hrs Admission

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9.30 hrs Welcome by **Jörg Felgner**, State Secretary, Financial Ministry of the State Saxony-Anhalt, Germany

Introduction by **Jiří Nekovář**, President of the CFE

9.45 hrs Panel 1 - Direct tax

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Moderation: **Piergiorgio Valente**, Chairman of the CFE Fiscal Committee, partner, Valente Associati GEB Partners, Italy

**Philip Kermode** – Director Direct Taxation, Tax Coordination, Economic Analysis and Evaluation, DG TaxUD, European Commission

**Karine Uzan-Mercié**, Vice President Europe Tax & Corporate Initiatives, Coca-Cola Enterprises Inc, France

11.00 hrs Coffee break

11.20 hrs **Georg Geberth**, Director Tax Policy, Siemens, Germany

**Bruno Gouthière**, partner, CMS Bureau Francis Lefebvre, France

12.20 hrs Panel discussion

12.45 hrs Lunch Break

13.45 hrs Panel 2 - Indirect tax

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Moderation: **Petra Pospíšilová** - Tax Director, ČSOB Bank, Czech Republic

**Donato Raponi**, Head of Unit VAT and other turnover taxes, DG TaxUD European Commission

**Thomas Ecker**, VAT Department, Federal Ministry of Finance, Austria

15.00 hrs Coffee break

15.20 hrs **Kris Boucquez**, European VAT Manager, Umicore, Belgium

**Tomasz Michalik**, partner, MDDP, Poland

16.20 hrs Panel discussion

17.00 hrs Summary and concluding words by **Piergiorgio Valente**

17.15 hrs End

*Simultaneous interpretation will be available into German*



## REGISTRATION FORM

Please send back to  
CFE Brussels Office, 188A, Av. de Tervuren, B-1150 Brussels

**Fax: +32-2-761 00 90**

Email: [brusselsoffice@cfe-eutax.org](mailto:brusselsoffice@cfe-eutax.org)

**Registration form CFE Forum on 21 March 2013, 09:00 hrs – 17:15 hrs, Brussels**

**Surname:** .....

**First name:** .....

**Professional title:** .....

**Company/Organisation:** .....

**Address:** .....

.....

**Country:** .....

**Email (important):** .....

**Tel./Fax:** .....

**I will participate in the CFE Forum on Thursday 21 March 2013, 09:00hrs – 17:15hrs, Representation of the State Saxony-Anhalt to the European Union, Boulevard Saint-Michel 80 • B-1040 Brussels**

**€300 (€250 for those registered in the European Register of Tax Advisers of the CFE) have been paid by bank transfer to KBC-Bank, Rond-Point R. Schuman 4, B – 1040 Brussels, IBAN BE83 7310 2178 0515, BIC/SWIFT KREDBEBB.**

### **Booking Conditions**

If you wish to cancel this booking you must notify the Confédération Fiscale Européenne in writing (e-mail is sufficient). If notice of cancellation is received more than 2 days prior to the event the fee will be returned less administrative charges of € 50. After this time 100% of the fee will be withheld. You may submit at any time, in writing the name of a colleague / person(s) to attend in your place.

No liability is assumed by the CFE for changes to date, content, speaker(s) or venue. In the unlikely event that it is necessary to cancel or postpone the event, due to unforeseen circumstances, the organisation's liability will be to refund the full conference fee. Conference fees are exempt from VAT and no VAT invoice will be issued.

**Please note:** Participation is only possible with a confirmation by the CFE, which will be send to you by e-mail upon receipt of your payment.

**The deadline for registration is Thursday 14 March 2013**



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**Confédération Fiscale Européenne –CFE**  
**20-03-2013 – 22-03-2013**  
**Block Ref : 517976**

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PLEASE COMPLETE THIS FORM AND FAX IT TO  
EUROSTARS MONTGOMERY HOTEL AT THE FOLLOWING N°: +32 2 741 85 00 OR  
E- MAIL : [reservations@eurostarsmontgomery.com](mailto:reservations@eurostarsmontgomery.com)

**BEFORE February, 18th 2013**

Mr / Mrs: .....

Fax N° : .....

E-Mail : .....

Credit Card N°: .....Exp: ..... /.....

Cvv / Cvc N°: .....( Last 3 digits at the back of the credit card )

NEED A SINGLE / DOUBLE ROOM ( PLEASE CIRCLE YOUR CHOICE )  
SMOKING / NON SMOKING  
CFE

Special rate EUR 280.00 per night in a Deluxe room, Buffet breakfast included.

( Unlimited WIFI connexion and access to sauna & fitness facilities included )

Arrival : / 03 / 2013                      Departure : / 03 / 2013

REMARKS: .....

134, Avenue de Tervueren – B – 1150 Brussels  
Telephone: +32 2 741 85 11 - Fax : + 32 2 741 85 00  
Website: [www.eurostarsmontgomery.com](http://www.eurostarsmontgomery.com)  
E-mail: [reservations@eurostarsmontgomery.com](mailto:reservations@eurostarsmontgomery.com)



**Guarantee and Cancellation Policy:**

Cancellation made 8 working days before arrival date will not be charged.

Cancellation made between 8 and 5 working days before arrival date will be charged 25 % of the corresponding amount.

Cancellation made 5 working days before arrival date will be charged 50 % of the corresponding amount.

Cancellation made 2 working days before arrival date will be charged 100 % of the corresponding amount.

In case of no-show, one night fee will be charged per room.

Date:

Signature:

Name :

134, Avenue de Tervueren – B – 1150 Brussels  
Telephone: +32 2 741 85 11 - Fax : + 32 2 741 85 00  
Website: [www.eurostarsmontgomery.com](http://www.eurostarsmontgomery.com)  
E-Mail: [reservations@eurostarsmontgomery.com](mailto:reservations@eurostarsmontgomery.com)



BEST WESTERN PREMIER  
PARK HOTEL  
BRUSSELS

# PARK HOTEL BRUSSELS

AVENUE DE L'YSER 21-22 | B - 1040 BRUSSELS (BELGIUM)

PHONE : +32 (0)2 735 74 00 | FAX : +32 (0)2 735 19 67

WEBSITE : WWW.PARKHOTELBRUSSELS.BE

EMAIL : INFO@PARKHOTELBRUSSELS.BE



PREMIER

## HOTEL RESERVATION FORM

### Confederation Fiscale Européenne

GROUP NUMBER: 133277      OPTION DATE: 14<sup>th</sup>February 2013 at the latest

Last Name : .....

First name: .....

Tel number: .....

E-mail address .....

Arrival date:

Departure date :

Number of nights :

- Standard Room: €189  
(Breakfast and service included – City tax excluded: 7.30 €/night)

**Reservation should be guaranteed by Credit Card.** If not, room will be kept until 12AM

Visa | MC/EC | Amex / Diner's:    Number: ..... Expiry Date: .....

**Cancellation policy:** Guaranteed rooms may be cancelled until 24 hours prior to arrival. Less than 24 hours before arrival or in case of no show the first night will be charged.

Check-in time: as from 2pm

Check-out: before 12am

Do you need a confirmation from the Park Hotel Brussels?       Yes     No

*By fax:* ..... *By e-mail:*.....

Date : .....

Signature\*: .....



### Reserved for the hotel

Contact Person: .....

- The room is booked under the following reservation number:  
.....
- The hotel is fully booked



## Booking confirmation lettre

### Confederation Fiscale Européenne - CFE

Name

Number of persons in the room (Max 2)

Dates

Wed 20-03	Thu 21-03	
<input type="text"/>	<input type="text"/>	<input type="text"/>

IBIS STYLES

BRUSSELS LOUISE

\_\_\_\_\_

Adresse

Avenue Louise 212 Louizalaan

1050 BRUSSELS

Tel : +32(0)2/644.29.29

Fax : +32(0)2/644.18.78

H8915@accor.com

[www.ibisstyles.com](http://www.ibisstyles.com)

[www.accorhotels.com](http://www.accorhotels.com)

Type of rooms

1 Double bed - 2 single Beds

*To guarantee your booking and your late arrival please give us your credit card details*

**Credit Card number** \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ **date d'exp** \_ \_ / \_ \_

**Rates for CFE**

€ 115,00 € for a single room (Breakfast and wifi included)

(Per night)

€ 125,00 € for a double/twin room (Breakfast and wifi included)

€ 4,50 of city tax per night per room

**Remarks**

**Adress**

.....  
.....

**Phone number**

.....

**E-mail adress**

.....

**Please fill in this document and send it back at the hotel before February 28th 2013.**

*We stay at your disposal for further information.0*

Kind regards

The "Ibis Styles Brussels Louise" team.

## Further recommended hotels in Brussels

### **Aqua Hotel \*\*\* :**

Rue de Stassart 43 – 1050 Brussels

Tel : +32 2 213 01 01 – Fax : +32 2 213 01 02

Website: [link](#)

Metro (underground) : Porte de Namur

### **NH Atlanta Brussels \*\*\*\***

7 Boulevard Adolphe Max. – 1000 Brussels

Tel. +32 2 271 01 20 | Fax: +32 2 217 37 58

Website: [link](#)

Metro (underground): De Brouckere

### **NH Hotel du Grand Sablon \*\*\*\***

Rue Bodenbroek 2/4 - 1000 Brussels

Tel. +32 2 518 11 00 – Fax: +32 2 512 6766

Website: [link](#)

Metro (underground): Park

### **Eurostars Sablon \*\*\*\***

Rue de la paille 2 – 1000 Brussels

Tel : +32 2 511 8141

Website : [link](#)

Metro (underground) : Gare Centrale

### **Sylken Berlaymont \*\*\*\*\***

11-19, Boulevard Charlemagne - 1000 Brussels

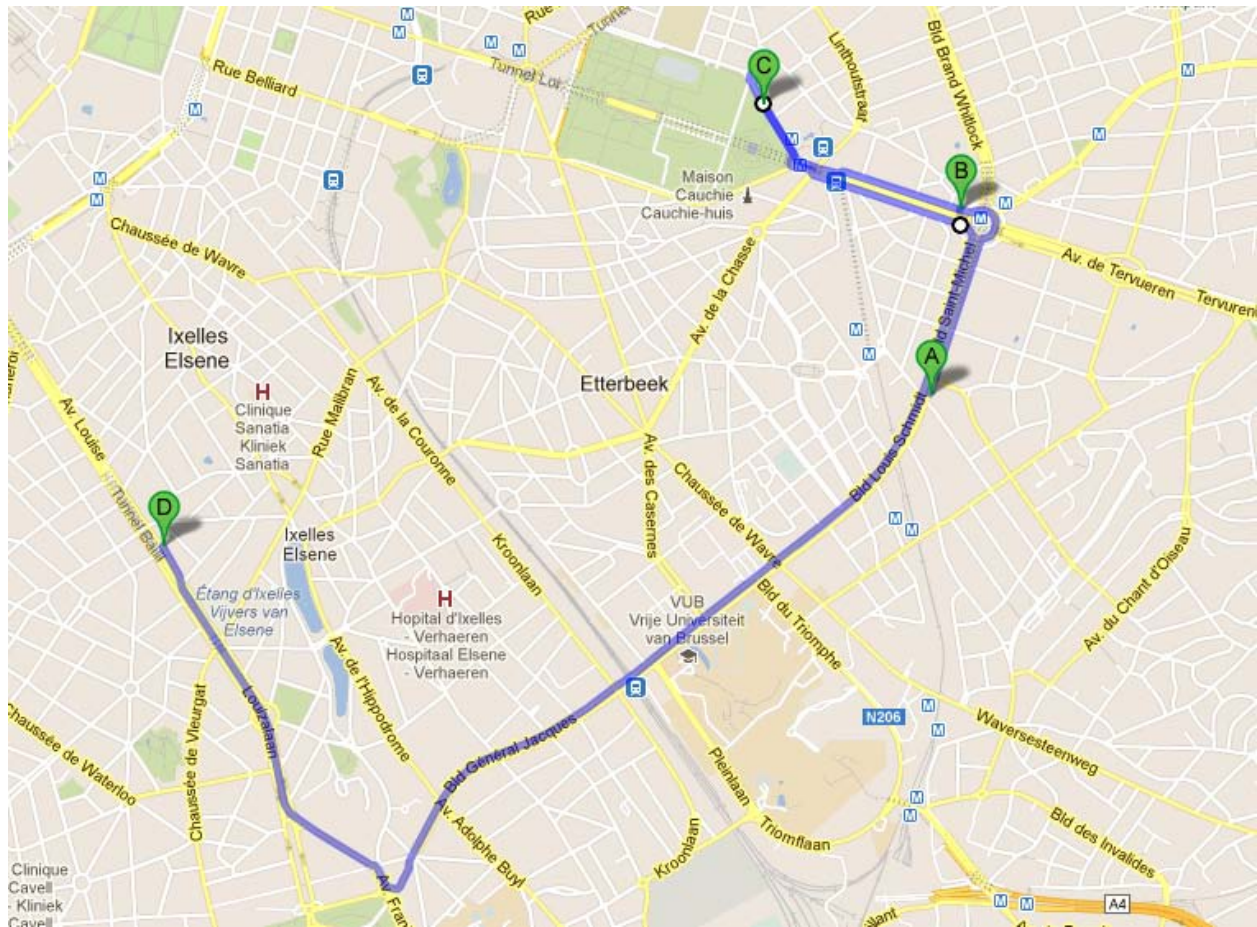
T. +32 2 231 09 09 - F. +32 2 230 33 71

Website: [link](#)

Metro (underground): Schuman



**CFE Forum 2013, 21 March 2013**  
**The Representation of the State Saxony-Anhalt to the European Union**  
Boulevard Saint Michel 80 – B-1040 Brussels



**A – The Representation of the State Saxony-Anhalt to the European Union**  
Boulevard Saint Michel 80 – 1040 Brussels

**B – Eurostars Montgomery Hotel**  
Avenue de Tervuren 134 – 1150 Brussels

**C – Park Hotel Brussels**  
Avenue de l'Yser 21-22 – 1040 Brussels

**D – Ibis hotel Style**  
Avenue Louise 212 – 1050 Brussels