

Deutsche Vereinigung für Internationales Steuerrecht

Deutsche Landesgruppe der International Fiscal Association (I.F.A.)

- Der Präsident -



An die
Mitglieder der
Deutschen Vereinigung für
Internationales Steuerrecht

Datum: Bonn, den 23. September 2010
Telefon: 02 28 / 95 94 - 311
Unser Zeichen: P/Hu 244588_1.DOC

Trilaterales Treffen Deutschland/Großbritannien/Niederlande London 2./3. November 2010

Sehr geehrte, liebe Mitglieder,

wie angekündigt, findet am 2. und 3. November 2010 ein trilaterales Treffen der IFA-Landesgruppen von Großbritannien, den Niederlanden und Deutschland statt. Das Programm hierzu finden Sie als Anlage zu dieser Mail. Wir glauben, dass die Themen und Referenten einen umfassenden und hochinteressanten Einblick in die internationalen Beziehungen zwischen den drei Staaten und von diesen zu Drittstaaten geben.

Die englische Landesgruppe hat sich Mühe gegeben, die Unterbringung usw. praktisch und kostengünstig zu gestalten, was in London bekanntlich nicht einfach ist. Wir würden uns sehr freuen, viele deutsche IFA-Mitglieder in London begrüßen zu dürfen, und bitten Sie, sich sobald wie möglich anzumelden.

Die Anmeldung soll unmittelbar bei der englischen Landesgruppe erfolgen, wie es auf der Einladung im Einzelnen ausgeführt ist. Der Tagungsbeitrag beträgt € 130 (£ 110), die Kosten das Conference Dinner € 90 (£ 75). Die Überweisung geht an die Royal Bank of Canada. Wer weitere inhaltliche und/oder technische Informationen wünscht, kann diese selbstverständlich auch bei mir, Herrn Müller-Seils oder in unserem Sekretariat in Berlin abfragen.

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Seite 2 zum Brief vom 21. September 2010

Für die Teilnahme kann eine Bestätigung über eine Fortbildung im Sinne von § 15 der Fachanwaltsordnung abgefragt werden.

Bis zum November verbleibe ich

mit den besten Grüßen

Ihr



Prof. Dr. Detlev J. Piltz

Anlage

Trilateral meeting of the German, Netherlands and British Branches of the International Fiscal Association

THE INTERNATIONAL
FISCAL ASSOCIATION
BRITISH BRANCH



LONDON, 2-3 NOVEMBER 2010
Northcliffe House Auditorium, Freshfields Bruckhaus Deringer LLP,
65 Fleet Street, LONDON, EC4Y 1HS
(Best entrance on the corner of Bouverie Street and Tudor Street)

PROGRAMME

Day 1: Tuesday 2 November

<i>Time</i>	<i>Subject</i>	<i>Speakers</i>
1.30pm	Registration for delegates	
2-3.30pm	Welcome and introduction by Tom Scott; the Chairman of the British Branch, followed by: Session 1: National developments from each participating country in the international tax area	Chris Morgan , Head of International Tax, KPMG, London Professor Dr Andreas Schumacher , Flick Gocke Schaumburg, Bonn Theo Keijzer , Chairman, Taxation Commission of the International Chamber of Commerce
3.30-4pm	Break for tea	
4-5.30pm	Session 2: Selected ECJ cases: 'Harmonisation by the back door or a new respect for national systems?'	David Goy QC , Gray's Inn Tax Chambers Professor Dr Otmar Thömmes , Deloitte & Touche GmbH, Munich Professor Dr Peter Wattel , Advocate-General, Dutch Supreme Court, and University of Amsterdam Dr Adam Zalasiński , Legal Officer in Tax Matters, European Commission
6.45pm	Cocktails (all delegates welcome), followed by	Crowne Plaza Hotel, 19 New Bridge Street London, EC4
7.30pm	Dinner, for delegates wishing to attend (a separate charge will be made)	

Day 2: Wednesday 3 November

9-10.30am	Session 3: 'International taxation on the road to economic recovery'	Mike Williams , Director Business and International Tax, HM Treasury Dr Jeffrey Owens , Director, Centre for Tax Policy and Administration, OECD, Paris Professor Dr Clemens Fuest , Oxford University Said Business School; Chair of the Scientific Committee to the
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German Federal Ministry of Finance, Berlin

Edwin Visser, Deputy-Director General of Fiscal Affairs,
Dutch Ministry of Finance

10.30-11am **Break for coffee**

11am-12.30pm **Session 4:** 'International taxation on the road to economic recovery' [continued]

Ian Menzies-Conacher, Barclays Bank

Henny Koemans, Head of Group Tax, ING Group NV,
Amsterdam

Dr Christian Kaeser, Head of Tax, Siemens, Munich

Will Morris, Senior International Tax Counsel, GE;
Chairman of the CBI Tax Committee

12.30-1.30pm **Buffet lunch**

1.30-3pm **Session 5:** Double tax treaty developments, including the new UK/Germany and UK/Netherlands treaties and governmental treaty policies

Andrew Dawson, Head of Tax Treaty Team, HMRC

Dr Jan Brinkmann, Tax Partner, Freshfields Bruckhaus
Deringer, Frankfurt

Marcel Buur, Loyens & Loeff, London

3-3.30pm **Break for tea**

3.30-5pm **Session 6:** International and supranational tax co-ordination: 'Enhanced Relationship or Big Brother?'

Dave Hartnett CB, Permanent Secretary for Tax, HMRC

Katharina Becker, German Federal Ministry of Finance,
Berlin

Theo Poolen, Member of the Management Team, Dutch
Revenue Service

Vincent Oratore, Partner, Ernst & Young, London;
President of the Chartered Institute of Taxation

5pm Closing words from **Professor Detlev Piltz** and **Professor Stef van Weeghel**, the Chairmen of the German and Netherlands Branches

Hotel accommodation

The Crowne Plaza on New Bridge Street, EC4 (300m from the meeting venue at Freshfields' offices), has confirmed that they will make available up to 40 rooms for delegates for the night of 2 November 2010 at the concessionary rate of £219 +VAT. Please call reservations on +44 (0) 871 423 4876 quoting reference M1Y.

The Howard Swissôtel at Temple Place, Embankment (500m from the meeting), has similarly confirmed that they will make up to 50 rooms available at £175 (courtyard view) or £215 (river view) +VAT in each case. Please call reservations on +44 (0) 207 836 3555 or email london@swissotel.com. Please provide your credit card number as a guarantee and quote Freshfields 02/11/10.

The hotels require that bookings are made no later than 8 October for the Howard Swissôtel and 15 October for the Crowne Plaza.



**International Fiscal Association
British Branch**

REGISTRATION FORM

**TRILATERAL MEETING OF THE GERMAN, DUTCH AND UK BRANCHES
OF THE INTERNATIONAL FISCAL ASSOCIATION**

**NORTHCLIFFE HOUSE AUDITORIUM
FRESHFIELDS BRUCKHAUS DERINGER LLP.
TUDOR STREET AND BOUVERIE STREET, LONDON EC4Y 0BQ**

2-3 NOVEMBER 2010

To: Karen Spring
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North Chingford
London, E4 7AP

Tel/Fax: 020 8529 9115
Email: karenspring@ifa-uk.org

PLEASE COMPLETE USING BLOCK CAPITALS

Delegate Name:
Company:
Address:

Tel: Fax:

Email:

(Conference materials will be emailed to delegates shortly before the event.)

Delegate Fee	£ 110.00
Conference dinner (optional)	£ 75.00
TOTAL DUE	£

I will make payment by:	
Cheque	Payable to "IFA-British Branch" and sent with this form
Electronic Banking:	Bank: Royal Bank of Canada Branch: 71 Queen Victoria Street, London, EC4V 4DE Sort Code: 60-01-43 Account No: 01423482 Quote Ref: (Delegate's name)

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