

EBF TAX CONFERENCE 2019

Ideas and proposals for a fairer and more efficient EU tax framework by 2024

07 November – EBF Meeting Centre, Avenue des Arts 56, 1000 Brussels

Programme

09:30 – 10:00	REGISTRATION AND WELCOME COFFEE
10:00 – 10:10	<p>OPENING REMARKS</p> <p>Speakers:</p> <ul style="list-style-type: none"> • Sébastien de BROUWER, Chief Policy Officer, European Banking Federation • Roger KAISER, Senior Policy Adviser, European Banking Federation
10:10 – 10:30	<p>OPENING SESSION</p> <p>International tax challenges in a context of globalisation and digitisation</p> <p>Speaker:</p> <ul style="list-style-type: none"> • John PETERSON, Head of Unit - Aggressive Tax Planning, OECD
10:30 – 12:00	<p>PANEL DEBATE</p> <p>Update of the international and EU corporate tax rules in the digital age</p> <p>Moderators:</p> <ul style="list-style-type: none"> • Kris LIEVENS, Partner, KPMG • Sarah WULFF-COCHRANE, Principal, UK Finance <p>Panel:</p> <ul style="list-style-type: none"> • John PETERSON, Head of Unit - Aggressive Tax Planning, OECD • Bernardus ZUIJDENDORP, Head of Unit, DG Taxud, European Commission
12:00 – 13:15	NETWORKING LUNCH
13:15 – 14:45	<p>PANEL DEBATE</p> <p>The application of VAT on Financial Services back on the EU agenda</p> <p>Moderator:</p> <ul style="list-style-type: none"> • Laurence LHOTE, Partner, KPMG <p>Panel:</p> <ul style="list-style-type: none"> • Pia MICHELSEN, Head of Section, European Commission • Bradford ROHMER, Senior Analyst, Oxford Research • Alex MILLER, EBF VAT WG Chair and Senior VAT Manager, Group Tax, Lloyds Banking Group
14:45 – 15:15	COFFEE BREAK
15:15 – 16:40	<p>PANEL DEBATE</p> <p>Transparency of Customers and Investors – How technology can help?</p> <p>Moderator:</p> <ul style="list-style-type: none"> • Lorraine WHITE, Director, BNY Mellon <p>Panel:</p> <ul style="list-style-type: none"> • Philip KERFS, Head of Unit, OECD • Savino RUA, Head of Section, European Commission • Marcello TOPA, EMEA Market Policy and Strategy Director, Citi • Paul RADCLIFFE, Partner, EY
16:40 – 17:00	<p>CONCLUDING REMARKS</p> <p>Speaker:</p> <ul style="list-style-type: none"> • Camille SEILLES, EBF Fiscal Committee Chair and Secretary General of the Luxembourg Bankers' Association

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