



Programme¹

FEE Tax Day 2009

Simple, fair, coordinated – tax Utopia in the EU?

Date: Thursday, 1 October 2009

Venue: Royal Museum of Art and History, Parc du Cinquantenaire 10, 1000 Brussels

Time	Topic	Content	Speaker
09.30	Reception	<ul style="list-style-type: none">Registration and welcome coffee	
10.15	Opening	<ul style="list-style-type: none">Welcome	Hans van Damme, FEE President
10.30	Taxpayers and taxpayers – all together in the same fiscal arena	<ul style="list-style-type: none">Introduction: “Fair tax” and how to get thereFight against tax fraudTax planning between tax saving and tax avoidanceRisk management and professional ethicsFrom enhanced cooperation to tax partnershipDiscussions, Q & A	Chas Roy-Chowdhury, FEE Tax Working Parties Chris Tailby, HMRC, UK Professor Luc de Broe, University of Leuven, Belgium Michael Niehues, FEE Ethics Working Party Roelof Hoving, Staples International, NL
12.00	Lunch break	Networking lunch and political discussion round	

¹ The programme is still in the developing phase and may be subject to changes



13.30	Indirect Tax: Can it be fair and simple?	<ul style="list-style-type: none"> • Short introduction • Business perspective • Influence of the ECJ on Indirect Tax Strategy • International VAT/GST guidelines – a reality or Utopia? • A European environmental tax? • Discussion, Q & A 	<p>Stephen Dale, FEE Indirect Tax Working Party</p> <p>Chris Needham, General Electric, UK</p> <p>Paul Farmer, Dorsey & Whitney, UK</p> <p>David Holmes, OECD Centre for Tax Policy and Administration</p> <p>Johan van der Paal, Deloitte, Belgium</p>
15.00	Coffee break	-	-
15.30	Direct Tax: Does Europe need a common corporate tax?	<ul style="list-style-type: none"> • Short introduction • Business perspective: Tax competition and tax rate trends • Academic views: CCCTB • Tax coordination based on ECJ case law? • Professional perspective: Can taxation be reformed in Europe? • Discussion, Q & A 	<p>Stefano Marchese, FEE Vice-President</p> <p>Krister Andersson, BUSINESSEUROPE</p> <p>Professor Christoph Spengel, University of Mannheim, Germany</p> <p>Jean-Marie Coughon, FEE Direct Tax Working Party</p> <p>Friedrich Roedler, FEE Direct Tax Working Party</p>
17.00	Close	Summary and conclusion	Stefano Marchese, FEE Vice-President



- Practical information:** Participation at the FEE Tax Day is free of charge
Working language will be English
- Registration:** For registration to the conference please send an email to Madlen Brauer, FEE Project Officer, tax.day@fee.be indicating
- name,
 - company/organisation,
 - country and
 - phone number
- Hotel reservation:** We will soon provide a link for hotel reservations showing hotels near the conference location
- Contact:** For questions regarding programme and content please contact Petra Weymüller, FEE Project Manager, petra.weymuller@fee.be