



PROGRAMME

For the information visit to the European Commission of the

University of Hamburg - International Tax Institute (IIFS)

University of Rome Sapienza – Master in International Tax Planning

Guardia di Finanza School of Tax Police: High Course of Tax Police

Brussels, 27 – 28 april, 2012

FRIDAY, APRIL 27, 2012

VISIT TO THE EUROPEAN COMMISSION

Conference Venue European Commission
Rue van Maerlant 18, Room -2/14
1040 Brussels

08: 15	Arrival – Security checks
	Welcome and Introduction
08 : 45	<u>THE EUROPEAN INSTITUTIONS</u>
10 : 15	BREAK
10 : 30	<u>EU INFRINGEMENT POLICY IN THE AREA OF DIRECT TAXATION</u> Mr. Dieter KISCHEL Directorate-General Taxation and Customs Union Control of the application of EU legislation and state aid/direct taxation
11 : 30	<u>CURRENT AND PLANNED EU INITIATIVES IN THE AREA OF DIRECT TAXATION – HOW TO MATCH THE CONCEPT OF ABUSE OF LAW AS DEFINED BY THE ECJ WITH MEASURES TO PROTECT THE EU TAX BASES?</u> Mr. Uwe IHLI, Head of Section Directorate-General Taxation and Customs Union Company taxation initiatives
12 : 30	Sandwich lunch on invitation of the European Commission.
13 : 30	<u>CCTB – OUTLINE AND STATE OF PLAY</u> Ms Chiara PUTZOLU Directorate-General Taxation and Customs Union Control of the application of EU legislation and state aid/direct taxation
14 : 45	BREAK
15 : 00	<u>SWISS-GERMAN TAX TREATY WITHHOLDING TAX</u> Directorate-General Taxation and Customs Union
16 : 00	END OF THE VISIT TO THE EUROPEAN COMMISSION
16.30	VISIT AT THE ITALIAN REPRESENTATIVE IN THE EU



SATURDAY, APRIL 28, 2012

SEMINAR

Conference Venue Bedford Hôtel & Congress Center
135-137 Rue du Midi
B-1000 Brussels

09 : 00	Welcome and Introduction (G. Frotscher – R. Rapanotti – P. Selicato)
09 : 30	Presentations:
	J. Malherbe: State aid and taxation new developments
	R. Rapanotti: Italy and the abuse of tax law (a study case)
	G. Frotscher: Taxation of European groups of companies (German case-law)
	P. Selicato: The New EU Directive on exchange of information (Dir. 2011/16/UE)
10 : 45	BREAK
11 : 00	Programmed Interventions and Debate: L . Di Nunzio: Rubik agreements and the EU (a study case)
12 : 00	Conclusion (G. Frotscher – P. Selicato)



Links to other EU websites

	<p>For up-to-date information on all aspects of the EU Institutions Europa the Gateway to the European Institutions: ⇒ http://europa.eu/index_en.htm</p>
	<p>To contact the European Commission Representation in your country ⇒ http://ec.europa.eu/xxxx/index_en.htm</p>
	<p>For answers to all your questions about the EU Europe Direct Central Information Service ⇒ http://ec.europa.eu/europedirect/call_us/index_en.htm</p>
	<p>For inspiring teaching material about the EU Teachers' Corner ⇒ http://europa.eu/teachers-corner/index_en.htm</p>
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	<p>The EU is on Facebook Facebook ⇒ http://www.facebook.com/group.php?gid=2216452739m</p>
	<p>Europe made easy Help and advice on your life, work and travel in the EU Your Europe ⇒ http://ec.europa.eu/youreurope/citizens/index_en.htm</p>

