

Event Invitation



Are you ready for BEPS? What changed while you weren't looking

March 30, 2017 | 8:30 – 10:30 AM | EACC Offices New York

The implementation of BEPS represents fundamental shifts in the paradigm of taxation. Companies need to understand the uncertainties brought about from this shift and be prepared to handle the global business risks stemming therefrom.

This panel will discuss BEPs update, the EU responses to BEPCs, state aids challenges and the appropriate adjustments to be made within this new tax environment. Discussions will also comment on practical solutions to the shifting landscape.

Panelists will discuss:

General overview of the BEPS Project and the ATAD

- Overview of the BEPS Action Plan
- The EU Anti-Tax Avoidance (ATA) Package
- Timeline for implementation

Focus on

- Hybrid Mismatch Arrangements
- Controlled Foreign Company Rules
- Interest Limitation Rules
- Multilateral Agreement - Tax Treaty Abuse
- Need to monitor implementation of BEPS and ATA Directive

Update on State Aids

- What is a State Aid?
- Ongoing State Aids Investigation

Practical impacts and solutions on this shifting landscape

- Paradigm shift in global taxation
- Risks from the shift in focus
- Corporate risk mitigation strategy and implementation

SPEAKERS:

- **Eric Fort**, Partner, ARENDT MEDERNACH (Moderator)
- **Peter Maher**, Partner, A&L GOODBODY
- **Rob Havenga**, Partner, HOUTHOFF BURUMA
- **JD Choi**, Founder, TAXTECHNOLOGIES, INC

This program is sponsored by:



EVENT DETAILS:

8:00 – 8:30 AM Check in
8:30 – 10:00 AM Program
10:00 – 10:30 AM Networking

LOCATION:

European American Chamber of Commerce New York
The New York Times Building, 620 Eighth Ave, 37th Fl.
New York, NY 10018

REGISTRATION FEE:

EACC NY Member: Free
Non- Member: Free

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