



CFE FORUM 2024

Sharing the Tax Pie:

Revisiting the Role of the UN, EU & OECD in Tax Policy; and Taxable Presence Threshold (Fixed Establishment) in Indirect Taxation



18 April 2024 

10.00 AM - 16:00 PM 

ACE Events 

Av. d'Auderghem 22, 1040, Brussels

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Registration & Coffee - 09:30 AM



Welcome - 10:00 AM

Ian Hayes, President of CFE Tax Advisers Europe

Panel 1 - Revisiting Pillar 1 and Digital Services Taxes: How to Share the Tax Pie? 10:15 AM - 12:30 PM

Speakers:



- Benjamin Angel, Director of Direct Taxation, European Commission
- Pascal Saint-Amans, Partner, Brunswick, formerly Director of the OECD's Centre for Tax Policy and Administration
- Dr. Irma Mosquera Valderrama, Professor of Tax Law, Chair of the Global Tax Governance Centre, Leiden, The Netherlands
- Professor Philip Baker KC, Oxford University; Field Court Tax Chambers, United Kingdom
- Olivia Long, Global Tax Policy Lead, Matheson, Formerly OECD Tax Treaties Unit, Ireland

Moderator:



Bruno Gouthière, Partner, CMS
Francis Lefebvre Avocats,
Chairman of the CFE Fiscal
Committee

Lunch - 12:30 PM - 1:45 PM

Panel 2 - Taxable Presence/Nexus (Fixed Establishment) in Indirect Taxation
1:45 PM - 3:45 PM

Speakers:



- Trudy Perié, Counsel, Loyens & Loeff, The Netherlands
- Erik Stessens, Senior Vice President, Tax, Mastercard
- Charlène Herbain, VAT Unit, DG TAXUD, European Commission
- Marie Lamensch, Professor of Taxation, Louvain School of Management, UCLouvain

Moderator:



Jeremy Woolf, Barrister, Pump
Court Tax Chambers, United
Kingdom

Closing Remarks - 3:45 PM



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