

# EBIT - European Business Initiative on Taxation

Round-table meeting  
2 December 2016  
9:00 – 15:30  
Brussels

## Agenda

- 09:00 Welcome & introduction**
- Day Chair EBIT Secretariat: Bob van der Made, PwC Sr. Advisor EU Public Affairs-Brussels (TAX), PwC EU Direct Tax Group (EUDTG)
- 09:10 PwC Update on EU Fiscal State Aid**
- Sjoerd Douma, PwC's State Aid Working Group, Tax Director, EUDTG, PwC Netherlands
  - Emmanuel Raingeard, PwC's State Aid Working Group, Tax Partner, EUDTG, PwC France
- 10:00 Informal discussion on EU Fiscal State Aid**
- With Max Lienemeyer, Acting Head of Unit, Tax Planning Practices, Dir. H - State Aid: General Scrutiny and Enforcement, DG COMP, European Commission
- 10.45 *Coffee break*
- 11:15 Update European Commission's direct tax policy**
- Uwe Ihli, Head of Sector, Unit D1, Corporate Tax Directives and CCCTB, DG TAXUD, European Commission
- 12.30 *Lunch break*
- 13:00 Update OECD on the BEPS deliverables & implementation**
- Jefferson Vanderwolk, Head of the Tax Treaties and Transfer Pricing division, CTPA, OECD
- 14.15 Discussion on Tax Disclosures and public CBCR**
- Eelco van der Enden, PwC Global Tax Administration Consulting and EMEA Tax Strategy Operations practices, Tax Partner, PwC Netherlands
- 15:30 *Close of meeting*

**Venue: PwC Brussels Client Business Centre, Woluwedal, Woluwe Garden 18, 1932 St-Stevens-Woluwe, Brussels; Tel. PwC reception + 32 2 710 4242 – option 1.**