

EBIT

Input to Europe's direct tax policy

Senior Tax Executives Roundtable
Brussels, 31 January 2017
9:00 – 16:00

Agenda

- 09:00** **Welcome & introduction – EBIT project update**
- Meeting Chair: Bob van der Made - EBIT Secretariat
PwC | Sr. Adviser EU Public Affairs-Brussels (TAX), Tax Administration
Consulting | EU Direct Tax Group (EUDTG)
- 09:20** **Update on the European Commission's direct tax policy**
- Uwe Ihli - Head of Sector, Unit D1, Company Taxation Initiatives | DG
TAXUD, European Commission
 - Followed by Q&A
- 10:45 *Coffee break*
- 11:15** **Update PwC's State Aid Working Group on EU fiscal State aid**
- Jonathan Hare – Tax Partner, Co-chair State Aid Working Group,
EUDTG, PwC UK
- 12:00** **Update on the work of the European Commission's 'infringement unit'**
- With Adam Zalasinski – Legal Officer, Unit D3, Control of the application
of EU legislation and state aid/direct taxation | DG TAXUD, European
Commission
- 12.45 *Lunch break*
- 13:30** **OECD update**
- Paul Hondius - Policy Analyst | Centre for Tax Policy and Administration,
OECD
 - Followed by Q&A
- 14:45** **'Digital Transformation of Tax Administration' by Microsoft and PwC**
- Valentina Ion - Director Government Industry EMEA | Microsoft
 - Eelco van der Enden – Partner, Tax Administration Consulting | PwC
- 16:00 *Wrap up by the Chair*

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