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Invitation: Understand The EU Anti Tax Avoidance Directive

CORIT Advisory and the Maersk Group cordially invite you to an afternoon seminar on the recently adopted EU Anti Tax Avoidance Directive. The Directive has now been agreed upon by the Member States and contains significant changes compared to the initial draft. The Directive will significantly impact the future EU tax landscape in Europe.

The seminar will take place in the Maersk Group auditorium, Esplanaden 50, Copenhagen on Thursday 15 September 2016, from 15:30-17:30. Refreshments will be served after the seminar.

The seminar is free of charge but requires registration.

There is a limited number of seats. Please contact Louise Fjord Kjærsgaard (lfk@corit.dk) to register.

The seminar will cover the following topics and will reflect upon the possible effects on domestic law of EU Member States and the consequences for MNEs:

- Background and Introduction
- Overarching Principles: Minimum Directive
- Subjective and Geographical Scope of the Directive
- Deductibility of Interest
- Exit Taxation
- Generally Applicable Anti Avoidance Rule
- Controlled Foreign Corporations
- Hybrid Mismatch Arrangements and Linking Rules

Speakers:

- Jakob Bundgaard, Managing Director, Honorary Professor, Ph.D., CORIT Advisory
- Michael Tell, Technical Advisor, Associate Professor, Ph.D., CORIT Advisory