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Invitation: Understand The EU Anti Tax Avoidance Package

CORIT Advisory and Maersk Group cordially invite you to an afternoon seminar on the recently presented EU Anti Tax Avoidance Package, which may significantly impact the future EU tax landscape.

The seminar will take place in the Maersk Group auditorium, Esplanaden 50, Copenhagen on Tuesday 12 April 2016, from 15:00-17:00. 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:

- Background and introduction
- Overarching principles: minimum directive
- Subjective and geographical scope of the Directive
- Deductibility of Interest
- Exit taxation
- Switch over clause
- Generally Applicable Anti Avoidance Rule (GAAR)
- Controlled Foreign Corporations
- Hybrid Mismatch Arrangements and Linking Rules
- Transfer pricing
- Political scope, what to be expected in 2016

Speakers:

- Jakob Bundgaard, managing director, honorary professor, Ph.D., CORIT Advisory
- Hans van Den Hurk, professor, Ph.D., University of Maastricht and Cygnus Tax