

DVCA and CORIT invite you to an interactive afternoon meeting on:

## Seminar on the EU Anti Tax Avoidance Directive

**Wednesday, 30 November from 15:00 – 17:30 at  
DVCA, Komitesalen  
Slotsholmsgade, 1217 København K**

CORIT Advisory and DVCA 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. The Directive will significantly impact the future corporate tax landscape in Europe. Although not aiming at PE/VC directly, the initiatives will impact many cross border activities and tax planning models within the EU.

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
- Transfer pricing (Country by Country reporting)

### Program

**15:00 – 15:05**

#### **Welcome**

DVCA

**15:05 – 16:30**

#### **EU Anti Tax Avoidance Directive – Content and implication**

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

**16:30 – 17:30**

#### **Refreshments and networking**

Sign up for this event on [www.dvca.dk](http://www.dvca.dk) or by e-mail to: [dvca@dvca.dk](mailto:dvca@dvca.dk). Please note that seats are limited. Participation is free for DVCA members. Non-members can participate in the seminar for a fee of 500 DKK plus VAT.

Best regards  
**dvca**  
Jannick Nytoft  
CEO