



Maastricht University

INVITATION

Global Transfer Pricing Conference 2014

27 & 28 November 2014

in

The Palace of the Royal Academy of Arts and
Sciences in Brussels, Europe



November 27-28, Brussels

www.maastrichtuniversity.nl/taxation

The Global Transfer Pricing Conference 2014

The second Global Conference on Transfer Pricing will be held in Brussels (Belgium, Europe) on 27 & 28 November 2014 at the Palace of the Royal Academy of Arts and Sciences. This yearly conference focuses on Transfer Pricing: one of the most important and controversial topics among governments, policy makers, multinational enterprises, tax authorities, tax consultants, civil society and academics. The Global Conference on Transfer Pricing can be considered as a not-for-profit, independent and neutral conference, providing a basis for interactive debates among the different stakeholders in the area of taxation.

This year the conference will focus on the policy implications of spillovers in international transfer pricing regulations, so the effects of one country's transfer pricing rules and practices on others. These policy implications of spillovers in international transfer pricing regulations do not only affect countries, but they have serious impact on business, tax authorities and society.

In the impressive Royal Palace of Arts and Sciences in Brussels, we will discuss various important transfer pricing topics from a UN perspective, OECD /BEPS perspective and countries' perspectives. We have invited 17 international renowned speakers representing governments, business and academia from around the world. They will share their views and explain their transfer pricing policies to the audience. Our international renowned speakers are from business, academia, international governmental organizations (United Nations, OECD (tbc), Inter American Center of Tax Administrations (CIAT), World Customs Organization, European Commission), civil society and Ministries of Finance of countries around the world. Besides the 17 full speakers from Europe, South and North America, Asia and Africa, we expect conference delegates from around 45 countries. The Global Transfer Pricing Conference is designed for tax consultants, government officials, multinationals enterprises, non-governmental organizations and academics who are interested in transfer pricing and international taxation.

We look forward to your participation at our 2nd Global Transfer Pricing Conference in Brussels on 27 and 28 November 2014.

Best regards,

Dr. Ramon Dwarkasing

Associate Professor in Transfer Pricing
Maastricht University - the Netherlands

The Global Transfer Pricing Conference 2014

Tentative Programme

DAY ONE: THURSDAY 27 NOVEMBER 2014

08:00 - 17:00 Registration

09:15 - 09:30 Opening Remarks by Prof. Dr. Hans van den Hurk

(Professor of International Tax Law, Maastricht University)

09:30 - 09:45 Setting the Global Transfer Pricing Scene - Dr. Ramon Dwarkasing

(Associate Professor of Transfer Pricing, Maastricht University & Founder and Managing Partner of Dwarkasing & Partners)

09:45 - 10:30 Transfer Pricing & Tax Policy in China - Dr. Tizhong Liao

(Director General, International Taxation Department, State Administration of Taxation, People's Republic of China International Taxation for China & author of Chapter 10 (China) of the UN TP Manual)

10:30 - 11:15 UN Transfer Pricing & Tax Policy - Mr. Michael Lennard

(Chief International Tax Cooperation & Trade Section, United Nations, New York)

11:15 - 11:45 Global Transfer Pricing Policy Issues - Prof. Dr. Roy Rohatgi

(Director and Founder of the Foundation for International Taxation, India)

11:45 - 12:30 OECD TP Guidelines & BEPS - OECD speaker (to be confirmed)

12:30 - 13:30 Lunch

13:30 - 14:00 Transfer Pricing & Tax Policy in Brazil - Prof. Dr. Marcos Valadao

(Professor of Tax Law at Catholic University of Brasilia, Brazil & Tax Auditor at the Brazilian Federal Revenue Secretariat, author of Chapter 10 (Brazil) of the UN TP Manual)

14:00 - 14:30 Transfer Pricing & Tax Policy in India - Hon. Judge Pramod Kumar

(Hon. Judge at the Income Tax Appellate Tribunal of India, Member of the Board of Directors of the International Association of Tax Judges)

14:30 - 15:00 Transfer Pricing & Tax Policy in the Americas - Mr. Gonzalo Arias

(Cooperation and International Tax Director at the Inter-American Center of Tax Administrations, Panama)

15:00 - 15:20 Coffee Break

15:20 - 15:50 Transfer Pricing in the European Union - A Global Framework? -

Hartmut Foerster *(Seconded National Expert, European Commission, DG Taxation and Customs Union, Brussels)*

15:50 - 16:20 Transfer Pricing Developments in Asia -Mr. Saravana Kumar

(Partner of Lee Hishammuddin Allen & Gledhill Advocates in Malaysia)

16:20 - 17:00 Discussions and Debates Speakers & Participants

17:00 - 18:00 Networking Reception and Informal Meetings

The Global Transfer Pricing Conference 2014

Tentative Programme

DAY TWO: FRIDAY 28 NOVEMBER 2014

- 09:30 - 10:00 Country by Country Reporting - em. Prof. Dr. Sol Picciotto**
*(Professor Emeritus of Lancaster University, United Kingdom
& Member BEPS Monitoring Group)*
- 10:00 - 10:30 Transfer Pricing and Intangibles - Mr. Steef Huibregtse**
(Founding Member and Global Managing Partner of Transfer Pricing Associates, the Netherlands)
- 10:30 - 11:00 Transfer Pricing Disputes - Mr. Datuk D.P. Naban**
(Senior Partner of Lee Hishammuddin Allen & Gledhill Advocates, Malaysia)
- 11:00 - 11:30 Transfer Pricing & Customs Valuations - Mr. Luximan Babajee**
(Technical Officer at the World Customs Organization)
- 11:30 - 12:00 Transfer Pricing & Tax Governance - Prof. Dr. Piergiorgio Valente**
*(Founding and Managing Partner of Valente Associati GEB Partners,
Chairman of the Fiscal Committee of the Confederation Fiscale
Europeenne, Vice Chairman of the Taxation and Fiscal Policy Committee
of the BIAC, Italy)*
- 12:00 - 13:00 Lunch**
- 13:00 - 14:45 Presentations by Ministries of Finances of various countries and
Governmental Organizations followed by Questions and Answers,
and Discussion. Speakers to be confirmed.**
- 14:45 - 15:00 Concluding Remarks by Chairman Prof. Dr. Hans van den Hurk**
- 15:00 - 17:00 Networking Reception and Informal Meetings**
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Thursday 27 November 2014

Friday 28 November 2014

Contact / Conference Director

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About Brussels and the Conference venue

The Conference will take place in the Throne Room in the Palace of the Royal Academy of Arts and Sciences, next to the Royal Palace in Brussels, Belgium Europe. Brussels is the capital of the European Union, having a long history of hosting the institutions of the European Union. Brussels offers you an exciting cultural, artistic and social scene. A city with historical beauty and a multicultural soul. For more information about Brussels visit www.visitbrussels.be

Address Palace of the Royal Academy of Arts and Sciences:
Hertogsstraat 1 - 1000 Brussel, Belgium www.kvab.be



Based in Europe, focused on the world. The Maastricht Centre for Taxation (MCT) is the interdisciplinary educational and high-end research centre dedicated to international taxation. The Maastricht Centre for Taxation (MCT) stands out for its innovative approach to learning and excellent international research. The MCT is part of Maastricht University, the most international university in the Netherlands.

REGISTRATION FORM

GLOBAL TRANSFER PRICING CONFERENCE 2014

DATE: THURSDAY 27 NOVEMBER 2014 AND FRIDAY 28 NOVEMBER 2014

VENUE: PALACE OF THE ROYAL ACADEMY OF ARTS AND SCIENCES IN BRUSSELS

Hertogsstraat 1 - 1000 Brussel, Belgium

www.kvab.be

Name: _____

Academic Title(s): _____

Gender: Male Female

Profession: _____

Organization: _____

Phone: _____ **E-mail:** _____

► **Please transfer the participation fee of EUR 750,--** to the bank account specified in the invoice. You will receive an invoice by email. A reduced fee of **EUR 590,--** is provided to Full time Academic Staff and Students.

Please indicate here the exact name and address to be shown on the invoice:

Please return this form by e-mail to ramon.dwarkasing@maastrichtuniversity.nl . If you have any questions, please contact Dr. Ramon Dwarkasing, phone +31 (0) 6-12181621.

Date: _____ **Signature:** _____