



Federation of European Accountants
Fédération des Experts comptables Européens

FEE Tax Day

Towards responsible taxation?

The role of policymakers - tax administrations - tax advisors - taxpayers

Wednesday 2 October 2013

Venue: Royal Museum of Art and History, Parc du Cinquenaire Brussels

Programme

09.30 Registration and coffee

10.00 Opening and welcome
André Killesse, FEE President

10.05 Keynote video address
Algirdas Šemeta, EU Commissioner, Taxation, Customs, Statistics, Audit and Anti-Fraud

10.10 Prologue
Richard Baron, Philosopher and tax advisor

10.30 **Session I**

Policy - Economic globalisation but national tax law - a contradiction?

Moderator *Hans van den Hurk* – Professor University of Maastricht, International Tax Partner Deloitte, Netherlands

Speakers *Rolf Diemer* – European Commission, DG Taxation and Customs Union, Unit C2 Other indirect taxes than VAT
Filipa Correia – International Tax Attorney, Valente Associati GEB Partners
Giuseppe van der Helm – President of Tax Justice Netherlands

12.00 Lunch

13.30 Session II

Practice - Cooperation and compliance in times of fiscal consolidation

Moderator *Guy A. Kersch* – Managing Director, GK International Tax Consulting S.A.R.L., Luxembourg

Speakers *Farkas Barsony* – Senior Tax Manager, GE Energy Management EMEA
Cristina Hij – Tax Auditor, General Directorate for Large Taxpayers National Agency for Fiscal Administration, Romania
Ralph Korf – Lawyer and Tax Advisor, Germany, Chair of the FEE Indirect Tax Working Party
Ine Lejeune – Partner, Indirect Taxes, PriceWaterhouseCoopers, Belgium

15.00 Keynote video address

Rimantas Šadžius, Minister of Finance, Lithuania

15.05 Session III

Vision - Transforming ideas into actions: Next steps

Moderator *Stephen Bill* – Ernst & Young, Director of Tax Policy, EMEA Tax Centre, former Head of Cabinet of Commissioner László Kovács

Speakers *Manfred Bergmann* – European Commission, Director Indirect Taxation and Tax Administration
Grace Perez-Navarro – OECD, Deputy Director of the Centre for Tax Policy and Administration
Sjoerd Douma – Assistant Professor Leiden University, Senior Tax Manager, PriceWaterhouseCoopers, Netherlands
Friedrich Rödler – Chair of Supervisory Board, Erste Group Bank AG, Austria, Chair of the FEE Direct Tax Working Party

16.35 Closing

Olivier Boutellis-Taft, FEE CEO
