



CONFEDERATION
FISCALE
EUROPEENNE

CFE • 188A, Av. de Tervuren • B – 1150 Brussels

To the
Member Organisations and Observers of the CFE
Delegates of the General Assembly of the CFE
Delegates of the Fiscal Committee of the CFE
Delegates of the Professional Affairs Committee of the CFE
Members of the Advisory Board of the Past Presidents of the CFE

Cc: Members of the Executive Board of the CFE

Brussels Office
188A, Av. de Tervuren
B – 1150 Brussels
Tel: + 32 2 761 00 91
Fax + 32 2 761 00 90
brusselsoffice@cfe-eutax.org

Brussels, 8 February 2011
LB

CFE Forum 2011

Dear Sir or Madam,

We are pleased to invite you to the next CFE **Forum** which will take place on

Thursday, 7 April 2011 at 9.00 hrs

in the Representation of the State Saxony-Anhalt to the European Union

Boulevard Saint-Michel 80 – B-1040 Brussels

Please find enclosed the following documents:

1. Forum programme
2. Registration form (please make additional copies, if necessary) which is to be returned to the CFE office in Brussels by fax or email **by Friday 1 April 2011**. Please indicate your **e-mail address** on the enclosed registration form, in order we can send you further documents electronically. The participation fee of **300€ (or 250€ for those registered in the European Register of Tax Advisers of the CFE)** has to be paid **per bank transfer** to the **KBC-Bank, Rond-Point R. Schuman 4, 1040 Brussels, Account 426-4467879-37, IBAN BE35 4264 4678 7937, BIC KREDBEBB**. Please mention your name **on the payment (unfortunately cheques will not be accepted!)**
3. Hotel registration forms which should be sent **directly** to the hotel where you wish to stay
4. Map

Yours sincerely,

Stephen Coleclough
CFE President

P.S.: The meeting of the Professional Affairs Committee will take place on Wednesday 6 April 2011 (11 am - 2 pm). The General Assembly, followed by the founding session of the new CFE (9.30 am – approx. 4 pm) and the Fiscal Committee meeting (9.30 am - 5 pm) will take place on Friday 8 April 2011. You will receive the relevant invitations under separate cover.



CFE Forum 2011

Thursday 7 April

Representation of the State Saxony-Anhalt, Boulevard Saint-Michel 80, 1040 Brussels

PERMANENT ESTABLISHMENT in Direct and Indirect Tax

9.00 hrs Admission

9.30 hrs Welcome by **Hermannus Erdwiens**, President of the Regional Tax office of Magdeburg, State Saxony-Anhalt, Germany
Introduction by **Stephen Coleclough**, President of the CFE

9.45 hrs Panel 1 - Direct Tax

Moderator: **Piergiorgio Valente**, c/o Valente Associati GEB Partners, Italy

Frank Engelen, Tax Partner, PricewaterhouseCoopers, Professor of International Tax Law at Leiden University, The Netherlands

Georg Geberth, Director Tax Policy, Siemens, Germany

11.00 hrs Coffee Break

11.30 hrs **N.N.**

Uwe Ihli, Head of Section, Corporate Tax Directives and CCCTB, DG Taxation and Customs Union, European Commission

12.30 hrs Discussion

13.00 hrs Lunch Break

14.00 hrs Panel 2 - Indirect Tax

Moderator: **Ad Fruijtjer**, SynCount Accountants en Belastingadviseurs, The Netherlands

Maria-Elena Scoppio, Cabinet Commissioner Šemeta, DG Taxation and Customs Union, European Commission

Jan Koerner, Vice President, Central Department for Taxes and Duties, BASF, Germany

Andrea Parolini, Maisto e Associati, Italy

15.30 hrs Coffee Break

16.00 hrs Discussion

17.00 hrs Summary and concluding words by **Gottfried Schellmann**, Steuerberater, Chairman of the CFE Fiscal Committee

17.15 hrs End

Simultaneous interpretation will be available into German



REGISTRATION FORM

Please send back to
CFE Brussels Office, 188A, Av. de Tervuren, B-1150 Brussels
Fax: +32-2-761 00 90

Email: brusselsoffice@cfe-eutax.org

Registration form CFE Forum on 7 April 2011, 09:00 hrs – 17:00 hrs, Brussels

Surname:

First name:

Professional title:

Company/Organisation:

Address:

.....

Country:

Email (important):

Tel./Fax:

[] **I will participate in the CFE Forum on Thursday 7 April 2011, 09:00hrs – 17:00hrs**, Representation of the State Saxony-Anhalt to the European Union, Boulevard Saint-Michel 80 ▪ B-1040 Brussels

[] **€ 300 (or € 250 for those registered in the European Register of Tax Advisers of the CFE) have been paid by bank transfer to KBC-Bank, Rond-Point R. Schuman 4, B – 1040 Brussels, Account 426-4467879-37, IBAN BE35 4264 4678 7937, BIC KREDBEBB.**

Booking Conditions

If you wish to cancel this booking you must notify the Confédération Fiscale Européenne in writing (e-mail is sufficient). If notice of cancellation is received more than 2 days prior to the event the fee will be returned minus a € 50 administration charge. After this time 100% of the fee will be withheld. You may submit at any time, in writing the name of a colleague / person(s) to attend in your place.

No liability is assumed by the CFE for changes to date, content, speaker(s) or venue. In the unlikely event that it is necessary to cancel or postpone, due to unforeseen circumstances, the organisation's liability will be to refund the full conference fee. Conference fees are exempt from VAT and no VAT invoice will be issued.

Please note: Participation is only possible with a confirmation by the CFE, which will be send to you by e-mail upon receipt of your payment.

The deadline for registration is Friday 1 April 2011



Confédération Fiscale Européenne – CFE
06-04-2011 – 08-04-2011
Block Ref : 114951

PLEASE COMPLETE THIS FORM AND FAX IT TO
EUROSTARS MONTGOMERY HOTEL AT THE FOLLOWING N°: +32 2 741 85 00 OR
E- MAIL : reservations@eurostarsmontgomery.com

BEFORE March, 7th 2011

Mr / Mrs:

Fax N° :

E-Mail :

Credit Card N°:Exp: /

Cvv / Cvc N°:(Last 3 digits at the back of the credit card)

NEED A SINGLE / DOUBLE ROOM (PLEASE CIRCLE YOUR CHOICE)
SMOKING / NON SMOKING

CFE Special rate EUR 160.00 per night in a Deluxe room, Buffet breakfast included.

(Unlimited WIFI connexion and access to sauna & fitness facilities included)

Arrival : /04 / 2011 Departure : / 04 /2011

REMARKS:

134, Avenue de Tervueren – B – 1150 Brussels
Telephone: +32 2 741 85 11 - Fax : + 32 2 741 85 00
Website: www.eurostarsmontgomery.com
reservations@eurostarsmontgomery.com



Guarantee and Cancellation Policy:

Cancellation made 8 working days before arrival date will not be charged.

Cancellation made between 8 and 5 working days before arrival date will be charged 25 % of the corresponding amount.

Cancellation made 5 working days before arrival date will be charged 50 % of the corresponding amount.

Cancellation made 2 working days before arrival date will be charged 100 % of the corresponding amount.

In case of no-show, one night fee will be charged per room.

Date:

Signature:

Name :

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EUROSTARS
SABLON

2 – 8 Rue de la Paille
B-1000 Brussels

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06-04-2011 – 08-04-2011

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NEED : A SINGLE / DOUBLE ROOM (PLEASE CIRCLE YOUR CHOICE)
SMOKING / NON SMOKING

CFE Special rate EUR 114.00 per night, breakfast included.

Arrival : / 04 / 2011

Departure : / 04 / 2011

REMARKS:

Hôtel du Vieux Sablon sprl
2-8, rue de la Paille – 1000 Bruxelles
Tel +32 (0)2 513 60 40 – Fax +32 (0)2 511 81 41
reservations@eurostarssablon.com
www.eurostarshotels.com
TVA BE 0895.496.872



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B-1000 Brussels

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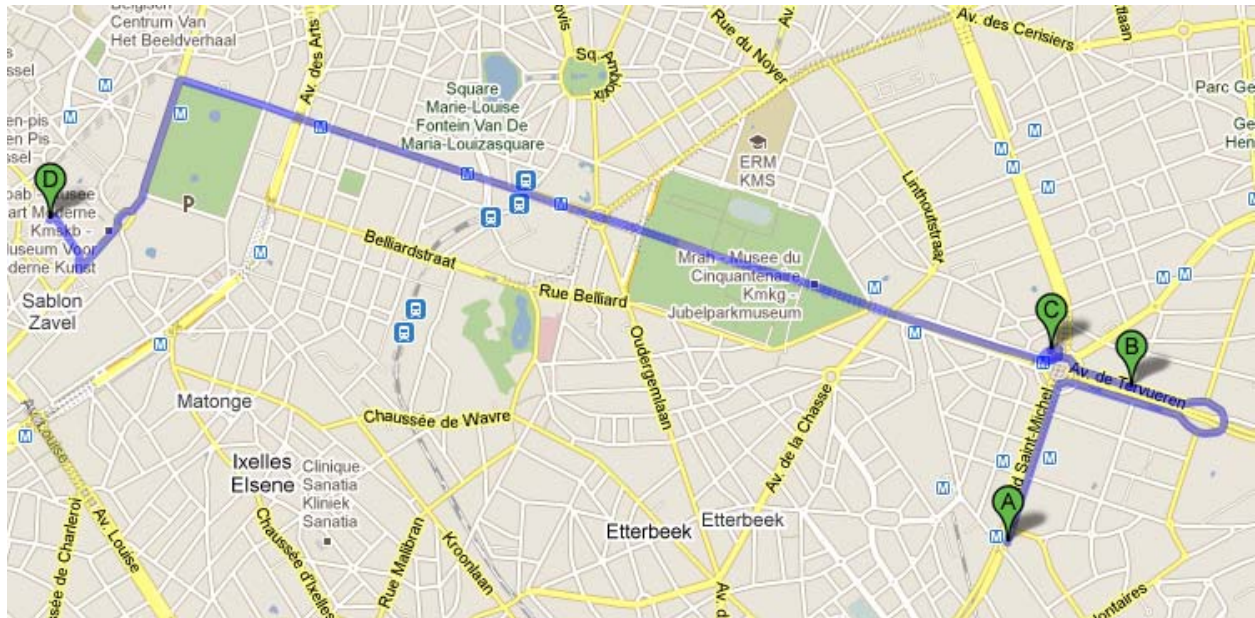
Name :

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CFE Forum 2011_7 April 2011

The Representation of the State Saxony-Anhalt to the European Union

Boulevard Saint Michel 80 – B-1040 Brussels



A – The Representation of the State Saxony-Anhalt to the European Union

Boulevard Saint Michel 80 – 1040 Brussels

B – CFE Brussels office

Avenue de Tervuren 188A – 1150 Brussels

C – Eurostars Montgomery Hotel

Avenue de Tervuren 134 – 1150 Brussels

D – Eurostars Sablon

Rue de la Paille 2-8 – 1000 Brussels