



The 7th European Conference on Tax Advisers' Professional Affairs

“Tax Transparency - How to make it work?”

Friday, 05 December 2014

La Maison du Barreau, Auditorium, rue de Harlay 2, Paris, France

08.30 Admission

09.00 - 09.10 Welcome

09.10 - 09.20 Introduction by the Moderator **Dick Barmantlo**, Chairman of the CFE Professional Affairs Committee, The Netherlands

Session 1: Reporting to tax authorities or publication - what transparency is really needed?

09.20 - 09.40 **Krister Andersson**, Chair of Tax Policy Group, Businesseurope, and Tax Policy Department, Confederation of Swedish Enterprise

09.40 - 10.00 **Pasquale Pistone**, Professor at WU Vienna, Austria

10.00 - 10.10 Questions and answers

Session 2: Disclosure of tax avoidance schemes - how to design it well?

10.10 - 10.30 **Henriette Fuchs**, Head of Tax Department, Barnea & Co, Israel

10.30 - 10.50 **Grace Perez-Navarro**, Deputy Director, Centre for Tax Policy and Administration, OECD

10.50 - 11:10 **Cora O'Brien**, Director of Technical Services, Irish Tax Institute

11.10 - 11.20 Questions and answers

11.20 - 11.50 Coffee break

Session 3: Cooperative compliance: model for the future or fair-weather approach?

11.50 - 12.10 **Jean-Luc Barçon-Maurin**, Chef du service juridique de la fiscalité, Direction générale des Finances publiques, Ministère des Finances et des Comptes publics, France

12.10 - 12.30 **Raphaël Coin**, Head of Tax, General Electric, France

12.30 - 12.50 **Stéphane Austry**, Partner, CMS Bureau Francis Lefebvre, France

12.50 - 13.20 Questions and answers / Panel discussion with all speakers

13.20 - 13.30 Concluding remarks by the Moderator **Dick Barmantlo**

13.30 Sandwich lunch

