

Tax Group (9.30-12.30)

Meeting room - Salon D

Session will include:

- **The opportunities and pitfalls of VAT refunds in the EU**
Hans Philips, Van Havermaet Groenweghe, Belgium
- **Disclosure and correction of taxable income from low taxed countries (German perspective)**
Doris Moraschi, bmi auditax gmbh, Germany
- **An update on the tax facilities for innovative companies and the OECD recommendations on Base Erosion and Profit Shifting (BEPS-report)**
Ad Versluis, Hoek en Blok, Netherlands
- **Streamlined procedures/Offshore Voluntary Disclosure Program (OVDP)**
Kristin Maeckel, Habif, Arogeti & Wynne (HA&W), Atlanta
- **The typical pitfalls of employee assignments to and from Germany**
Simone Wick, DIERKES PARTNER, Germany
- **The advantages of operating a shipping business through Malta**
Joseph Gauci, KSi Malta, Malta
- **US Tax**
James Robbins, Marks Paneth, US
- **Panel discussion - themes for future CIG sessions**

Your facilitators

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