



**3<sup>rd</sup> Global Transfer Pricing Summit**  
**University Maastricht Campus Brussels**  
**18<sup>th</sup> of December 2015**

*This 3<sup>rd</sup> Summit is sponsored by:*

**Liedekerke / Wolters / Waelbroeck / Kirkpatrick**

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## Transfer Pricing

The third Global Conference on Transfer Pricing will be held in Brussels (Belgium, Europe) at the University Maastricht Campus on 18<sup>th</sup> of December 2015. 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 so-called BEPS deliverables with respect to Transfer Pricing. October 5 the OECD reports have officially been published and the main question to be answered is what OECD did with the comments OECD received from all the stakeholders. What will remain from the original text in the final deliverables? Second question is what the consequences are for countries and companies. How will the changes as being reported by OECD affect practices in the transfer pricing area? In this conference we will not focus on Transfer Pricing as such, but will envisage also related subjects as for example action 5 and action 7.

In the University Maastricht Campus in Brussels we will meet 5 international renowned speakers representing governments, business and academia. They will share their views and explain their transfer pricing policies to the audience. Besides the 5 speakers, we expect conference delegates from around 15+ countries. The Global Transfer Pricing Conference is designed for government officials, tax consultants, multinationals enterprises and their tax directors, non-governmental organizations and academics who are interested in transfer pricing and international taxation.

We look forward to your participation at our 3rd Global Transfer Pricing Conference in Brussels on the 18<sup>th</sup> of December 2015.

Best regards,

Prof. Dr Hans van den Hurk  
Maastricht University - the Netherlands



## Course Structure

<b>9.00 – 9.30</b>	<b>Arrival / registration</b>
<b>9.30 - 10.00</b>	<b>Hans van den Hurk</b> <i>Introduction</i>
<b>10.00 - 11.00</b>	<b>Marlies de Ruiter – OECD</b> <i>Will give an overview of the BEPS-project and why certain choices have been made with respect to the deliverables. She will also discuss the impact on the Transfer Pricing guidelines and the consequences thereof for the transfer pricing practices as it will be in the future.</i>
<b>11.00 - 11.15</b>	<i>Coffee break</i>
<b>11.15 - 12.00</b>	<b>Richard Slimmen – Quanterra Global</b> <i>Will discuss certain elements of transfer pricing and the effect on the day to day practice of the changes from the old doctrine to a new world with new approaches but also modified approaches.</i>
<b>12.00-12.45</b>	<b>Philip Malherbe – Liedekerke Advocaten</b> <i>Will discuss BEPS and Permanent establishments</i>
<b>12.45 - 14.00</b>	<b>Lunch</b>
<b>14.00 - 14.45</b>	<b>Tim Brierley - Sabic</b> <i>Will discuss the effects of BEPS in his day to day business and the problems he encounters in getting his company compliant.</i>
<b>14.45 - 15.30</b>	<b>EU speaker to be confirmed</b>
<b>15.30 - 16.00</b>	<i>Coffee break</i>
<b>16.00 - 17.00</b>	<b>Steef Huibregtse – Transfer Pricing Associates B.V.</b> <i>Will give his holistic view on Intangibles after BEPS.</i>
<b>17.00 - 17.50</b>	<b>Forum discussion</b>
<b>18.00</b>	<b>Diner</b>



## Course fee

The registration fee for this course amounts to € 495,--. including lunch, drinks and dinner.

## Registration

Please register via this [link](#)

## Contact

For questions please contact Drs. Arjan Thomassen at [arjan.thomassen@maastrichtuniversity.nl](mailto:arjan.thomassen@maastrichtuniversity.nl) or +31 (0)6 15006678

## Venue

Maastricht University Campus, Avenue de L'Armée / Legerlaan 10, 1040 Brussels, Belgium

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**[www.maastrichtuniversity.nl/taxation](http://www.maastrichtuniversity.nl/taxation)**