

Previous Events

PREVIOUS MEETINGS

25 June 2010

- Joint Meeting with HM Treasury and HM Revenue and Customs
- Speakers presentations that were available on the day are available to download below
- Programme of Events
- Kirsten White - Shell International Ltd, UK Head of Tax
- Peter Nias - McDermott Will & Emery
- Liesl Fichardt - Partner, Berwin Leighton Paisner & Jonathan Schwarz, Barrister, Temple Tax Chambers
- Mike Williams - Director, Business and Indirect Tax, HM Treasury

17 June 2010

- The proposed update to the OECD Model Convention, and the further pending work of the OCED in the treaty and transfer pricing areas"
- Speaker presentation available to download below
- Mary Bennett's presentation

27 May 2010

- Transfer Pricing in an Uncertain Economic Environment
- Speakers presentations available to download below
- Mark Atkinson's presentation
- Matthew Whipp's presentation
- Gavin Macrae - no presentation material available

20 April 2010

- Beneficial Ownership for Tax Purposes - A Practical Discussion
- Speakers presentations available to download below
- Andrew Senior's Presentation - 20 April 2010
- Richard Vann's Presentation - 20 April 2010*
- Richard Vann's Extracts from above presentation
- Michael Lang's Presentation - 20 April 2010*
- Jinyan Li's Presentation - 20 April 2010*
- *Unfortunately Richard, Michael and Jinyan were unable to attend due to the volcano ash disruption, but I am pleased to say we were very fortunate that Dr John Avery Jones, Hugh Ault and Mary Bennett stood in at the last minute, to ensure the evening was a great success.

18 March 2010

- Controlled Companies - an Update and Future Proposals
- Speakers presentations available to download below:
- John Sherman/Nick Houghton's Presentation 18 March 2010
- John Connors' Presentation 18 March 2010
- Murray Clayson's Presentation 18 March 2010

25 February 2010

- EU Litigation - Trends and Developments
- Speakers presentations available to download below:
- Adam Zalasinski's Presentation 25 Feb 2010
- Daniel Jowell's Presentation 25 Feb 2010

28 January 2010

- The Future of Agency Permanent Establishments
- JacquesSassevillePres28Jan2010

10 December 2009

- Recent Tax Cases - some judicial highlights from 2009

26 November 2009

- Tax Treaty developments generally

06 November 2009

- 13th Cross Atlantic and European Tax Symposium jointly with The Chartered Institute of Taxation European Branch

29 October 2009

- Subject 2 for 2010 in Rome
- Death as a taxable event and its international ramifications

01 October 2009

- Subject 1 for 2010 in Rome
- Tax treaties and tax avoidance: application of anti-avoidance provisions

26 June 2009

- Joint Meeting with HM Treasury International Tax Group and International Tax Specialists, HM Revenue and Customs

18 June 2009 AGM & Technical Meeting

- A keynote speech by Malcolm Gammie QC

18 May 2009

- The future of transfer pricing and global dispute resolution

30 April 2009

- Domestic and EU remedies and an update on EU case law

26 March 2009

- OECD proposals on Business Restructuring

23 February 2009

- The proposed changes to the taxation of foreign profits with a focus on the "debt cap"

29 January 2009

- Corporate migrations

11 December 2008

- Recent Tax Cases - some judicial highlights from 2008

21 November 2008

- 12th Cross Atlantic and European Tax Symposium held jointly with the International Fiscal Association, British Branch

13 November 2008

- The Thomson Reuters Merger - the creation of a dual listed holding company structure

23 October 2008

- Subject 2 for 2009 (Foreign exchange issues in international taxation)
- NATIONAL DRAFT REPORT 2009 (Subject 2) Available now (PDF)

25 September 2008

- Subject 1 for 2009 (Is there a permanent establishment?)
- NATIONAL DRAFT REPORT 2009 (Subject 1) Available Now (PDF)

27 June 2008

- Joint meeting with HM Treasury International Tax Group and HM Revenue and Customs Revenue Policy (International)

12 June 2008

- Developments in anti-avoidance in the UK - the Prudential case and HMRC simplification initiatives

15 May 2008

- Current trends in the resolution of transfer pricing and thin capitalisation disputes

17 April 2008

- Anti-abuse principles in the context of EU law and their practical implications

13 March 2008

- Developments in international tax structuring involving the Benelux countries

21 February 2008

- The impact of the debt crisis on the structuring of transactions

January 2008

- REITs a year on - a UK and international perspective