

CONFERENCE

12 NOVEMBER 2014

SOLBJERG PLADS 3
2000 FREDERIKSBERGCBS COPENHAGEN BUSINESS SCHOOL
#COPENHAGENBUSINESSSCHOOL

TAX CONFERENCE:

Qualification and Withholding Taxes on Dividends

The Conference	13:00	<u>WELCOME AND INTRODUCTION</u> By Katja Dyppel Weber, PhD, Assistant professor, Copenhagen Business School & Senior associate, CORIT Advisory
Program		<u>GENERAL ON TREATIES AND EU TAX LAW</u>
Sign up		<u>US Model Treaty on Dividends</u> By David Rosenbloom, Professor, New York University, School of Law
Venue		<u>OECD Model Treaty on Dividends</u> By Vikram Chand, Research associate, University of Lausanne
Invoicing via EAN		<u>EU Tax Law & PS-Directive</u> By Christoph Marchgraber, Research associate, Institute for Austrian and International Tax Law, WU (Vienna University of Economics and Business)
		--- Coffee break ---
	15:30	<u>DOMESTIC OVERVIEW</u>
		<u>Danish Tax Law</u> By Michael Tell, PhD, Assistant professor, Copenhagen Business School & Technical advisor, CORIT Advisory
		<u>Swiss Tax Law</u> By Vikram Chand, Research associate, University of Lausanne
		--- Short break ---
		<u>Austrian and German Tax Law</u> By Christoph Marchgraber, Research associate, Institute for Austrian and International Tax Law, WU (Vienna University of Economics and Business)
		<u>US Tax Law</u> By David Rosenbloom, Professor, New York University, School of Law
		<u>THANK YOU & CLOSING</u> By Jane Bolander, Professor, Copenhagen Business School
	17:30	RECEPTION

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