



ADVOC TAX PRACTICE GROUP

INVITATION AND PROGRAMME

Dear ADVOC Members,

The Tax Practice Group cordially invites you to participate in their next meeting and seminar in **Sofia, Bulgaria**.

The ADVOC partner law firm **AP Law Firm Bulgaria** organizes the **26th ADVOC Europe Annual General Meeting (AGM)** from 5 - 8 th May 2016 at the Grand Hotel Sofia (GHS) in Sofia, Bulgaria.

For general information on the AGM, invitation, programme, registration form and GHS hotel booking form etc. please contact Amy Noonan under email address a.noonan@advoc.com

The Tax Practice Group will host their meeting during the AGM on Saturday afternoon, 7th May 2016.

The topics are supposed to be of interest to all ADVOC members of all legal specializations.

Topics of the seminar:

- 1. The OECD Action Plan on BEPS – Final Reports on Base Erosion and Profit Shifting**
- 2. How are losses of foreign permanent establishments and foreign subsidiary corporations of parent companies with residence in an EU-Country treated in the parent companies' country of residence?**

Date: Saturday **7 th May 2016**
Time: 14:00 – 17:00 CET (2 p.m. to 5 p.m.) (3 hours)
Location: Sofia, Bulgaria
Hotel: Grand Hotel Sofia (GHS) – www.grandhotelsofia.bg
A contingent of hotel rooms was reserved. (Cheap rates are available until 30th March 2016.)
Please contact Amy Noonan for the GHS hotel booking form:
a.noonan@advoc.com
Reservations can be made under email address:
reservations@grandhotelsofia.bg – REF "0506ADVOC".

Costs per Person: An external speaker is requested. If an external speaker takes part, any costs for the speaker will be allocated pro rata among the participants. Not included are costs of hotel, traveling expenses, ADVOC AGM, food, drinks and personal expenses.

Registration: Until 31st March 2016

Please sign up at both of the following law firms:

a) AP Law Firm Bulgaria (host law firm), Andreeva & Penov –

www.aplawbg.com

Emilia Andreeva: andreeva@aplawbg.com

Vanya Madjarova: AGMSofia2016@aplwabg.com

b) LSV Rechtsanwalts GmbH, Frankfurt, Germany –

www.lsv-legal.com

Deputy coordinator of Tax Practice Group:

Sabine Unkelbach-Tomczak: s.unkelbach-tomczak@lsv-legal.com

Programme:

Saturday 7 th May 2016

TIME	LOCATION	ACTIVITY
14:00 – 15:00 CET (2 p. m. – 3 p. m.)	Grand Hotel Sofia	Tax Conference hosted by the ADVOC Tax Practice Group; Moderation: Sabine Unkelbach-Tomczak;
	Lecture: The OECD Action Plan on BEPS – Final Reports on Base Erosion and Profit Shifting	External speaker requested;
15:00 – 16:30 CET (3 p.m. – 4:30 p.m.)	Short talks: How are losses of foreign permanent establishments and foreign subsidiary corporations of parent companies with residence in an EU-Country treated in the parent companies' country of residence?	All participants of the seminar are requested to give a short talk on the legal situation in the countries they represent. Discussion, summary;
16:30 – 17:00 CET (4:30 p.m. – 5 p.m.)	Organisation: 1. Planning the next seminar of the ADVOC Tax Practice Group: a) Location and date b) Type of the seminar c) Subjects d) Speakers e) Organization 2. Brochure of Tax Practice Group Networking;	All participants; Proposals are requested from participants.