



INREV Advanced Tax Round Table 2018

17 October 2018, London

●
Wednesday
17 October 2018

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Location

Le Meridien Piccadilly
21 Piccadilly, Mayfair
London W1J 0BH
The United Kingdom

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events@inrev.org
+31 (0)20 235 86 02
www.inrev.org

12:00

Registration & lunch

13:00

Welcome and introduction

Jeff Rupp, Director of Public Affairs, INREV

- Shifting focus of tax planning in Europe – what's driving current tax developments?
- OECD BEPS / ATAD implementation
- European Court of Justice decisions
- Double Tax Treaties
- Brexit
- Other political and legal pressures

13:15

Going Granular: recent tax developments in Europe

Roderik Beckers, Partner, Loyens & Loeff

- Implementing ATAD requirements
- Impact of ECJ decision on national tax rules
- Luxembourg / France Double Tax Treaty changes
- UK Capital Gains Tax
- Dutch Fiscal Unities Rules

13:45

How tax developments are impacting fund structuring

Gerard Franklin, Managing Director Tax Europe, Tishman Speyer

- How do fund structures need to change to continue to meet investor needs
- Trends towards simplification
- Risk management strategies

14:15

Break out

Small group discussion

UK, Germany, France, Netherlands, Nordics, Belgium

- What are the current challenges?
- What factors are shaping the future tax environment?
- Are non-listed REITs the answer?

10 minutes feedback session



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15:30 *Coffee break*

16:00 **Investor view on recent tax developments**

Remko van Hijum, International Tax Manager, Bouwinvest Real Estate Investors

- Desire for tax certainty
- Modifying standing portfolio structures
- Attractive structures for future investments
- Tolerance for tax-related risk

16:30

Panel discussion: how are the changing national rules complicating tax planning?

Moderated by Keith O'Donnell, Managing Partner, International & Corporate Tax, ATOZ

- Richard van der Linden, Vice President Tax Europe, Prologis
- Neil Stanford, Real Estate Structurer, Aberdeen Standard Investments
- Alice Dessart, Head of European Tax, Colony Capital

17:15

Wrap up by moderator

Jeff Rupp

17:30

End

19:00

Drinks and dinner reception

At the Le Meridien Piccadilly London - Terrace restaurant