



INREV Advanced Tax Round Table 2019

16 October 2019, Berlin

●
Wednesday
16 October 2019

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Location

Berlin
Steigenberger Am Kanzleramt
Ella-Trebe-Straße 5
10557 Berlin
Germany

●
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

- Overview of political and regulatory trends
- Brexit
- Recent EU elections
- Other political and legal pressures

13:15 **A close-up look at recent tax developments in Europe**

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

- ATAD II's hybrid mismatch and other requirements
- DAC 6
- Recent court cases, including Danish beneficial ownership rule interpretations
- National tax law developments in Germany, UK, France, etc.

13:45 **Impact of tax developments on fund structuring**

Friederike Werner, Director Product Development, DWS

- Evolving fund structures in response to changing tax rules
- Investor tolerance for increasing tax leakage
- Trends towards simplification and resilience
- Risk management strategies and defensive tax structuring

14:15 **Break out**

Small group discussion

UK, Germany, Luxembourg, France, Netherlands, Nordics, Belgium

- What are the most recent tax-related challenges?
- What factors are shaping the future tax environment?
- Can new products provide solutions?

10 minute feedback session



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15:30 Coffee break

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

Eline Van Impe, Head of Tax, AG Real Estate

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

16:30 **How are tax developments driving the change in investor preferences and the real estate product offering**

Panel discussion moderated by Keith O'Donnell, Managing Partner, International & Corporate Tax, ATOZ

- Martijn Bottenberg, Tax Manager M&A, APG Asset Management
- Friederike Werner, Director Product Development, DWS
- Eline Van Impe, Head of Tax, AG Real Estate

17:15 **Wrap up by moderator**

Jeff Rupp

17:30 **End**

19:00 **Drinks and dinner reception**

Restaurant VOLT

(A coach will leave at 18:30 from the hotel)

Special thanks to our sponsor:

