



EuropeFides General Meeting

23 - 24 June 2017 in Cologne, Germany

art'otel Cologne

Holzweg 4 - 50676 Cologne - Germany

PROGRAMME

Thursday, 22 June 2017

20.00 Informal Dinner for those arriving early
The New Yorker LONG ISLAND Restaurant & Bar, Agrippinawerft 30, 50678 Cologne
(3-course menu, 49 Euro per person) – Departure from hotel lobby 19:45h

EuropeFides General Meeting - art'otel Cologne

Friday, 23 June 2017 - Seminar: (open to Members & Guests) - conference room "SEO 5"

10.30 - 11.00 Registration & Welcome Coffee - library and lobby of art'otel

11.00 - 11.05 Introduction by Miquel Masramon, President of EuropeFides

SEMINAR

Session I: Cross-Border Collaboration & Community

11.05 - 11.20 Community "EuropeFides" – Warm up
Stéphanie Hansoulle, GTK Bonn

11.20 - 12.05 Secondment of Employees
Dr. Angela Harth, Keussler Lawyers, Darmstadt

12.05 - 13.00 Panel Discussion: Business Opportunities and Challenges in Asia
Panelists from LE YU Corporate Advisory, bdp China, Anil D. Doshi & Co., and Macramé Consultants

13.00 - 14.00 Lunch at Restaurant art'otel

Session II: Transfer Pricing, Electronic Services & VAT

14.00 - 14.45 Transfer Pricing & Permanent Establishment
Hans-Günter Dillenburg, GTK Hamburg

14.45 - 15.15 Electronic Services & VAT
Lea von Lovenberg, GTK Bonn

15.15 - 15.30 Coffee break - library and lobby of art'otel

15.30 - 16.30 Workshop: Technical Cross-Border Issues with VAT and Chain Transactions
Moderator: Pascal Ngatsing, GGV Avocats à la Cour, Paris

16.30 - 16.45 PROSPECTS – A New Tool for SMEs to Enter the Capital Market
Stephen Balzan, ACT Advisory Services Limited

16.45 - 17.00 Presentation of potential new Member:
Jolles & Co. Accountants B.V., the Netherlands

End of afternoon program for Members & Guests

Friday, 23 June 2017

- 17.00 - 18.00 **Meeting of the Management Committee** (Board Members only)
conference room "SEO 1"
- 19.15 - 22.30 **Cocktail Reception** at the office of
GTK GINSTER • THEIS • KLEIN & PARTNER mbB, Brühl
- Departure from hotel by bus: **18.45**
- Departure from
GTK GINSTER • THEIS • KLEIN & PARTNER mbB by bus: **22.30**

Saturday, 24 June 2017

General Assembly - Conference Room "SEO 5"

- 09.00 - 10.00 **General Assembly EuropeFides SAS** (Members only)
conference room "SEO 5"
- As of 10.00** open for Guests and Members
- 10.00 - 11.00 **Presentations of potential new Members**
1. ALMT Legal, India
 2. Cabinet Boukhari, Algeria
 3. Shenton Law, Singapore
- 11.00 - 11.30 Coffee break - library and lobby art'otel
- 11.30 - 12.30 **Presentations of potential new Members** cont'd
4. IIL Bilans Plus, Serbia
 5. R & T Consulting Group, Hong Kong
 6. Morrisons Solicitors, United Kingdom
- 12.30 - 12.45 **BREXIT – Update**
Simon Marsh, WSM Partners
- 12.45 - 12.50 **Announcement of Annual General Meeting 2018: Malta**
- 13.00 - 14.00 **Lunch at Restaurant art'otel**

Saturday, 24 June 2017

Social and Networking Afternoon (open to everyone)

15.00 - 16.30 **Guided Tour through the historic center of Cologne**
Departure from hotel lobby at 14.45

19.00 **Dinner** - Brewery "Sion", Unter Taschenmacher 5, 50667 Cologne
Departure from hotel lobby at 18.30

Social Programme for Spouses and Partners:

Friday, 23 June 2017

15.30 - 17.00 **Visit to the Cologne City Museum**
Zeughausstraße 1 - 3, 50667 Cologne
Departure from hotel lobby at 15.00

Saturday, 24 June 2017

15.00 - 16.30 **Guided Tour through the historic center of Cologne**
Departure from hotel lobby at 14.45