



# The 7<sup>th</sup> Annual *Avoir Fiscal* Anniversary EU Tax Conference

(Kindly supported by Key Haven Publications Limited publishers of EC Tax Journal  
and BNA International)

## “The Application of EU Law on National Tax Systems”

Friday 27 January 2012

at the Institute of Advanced Legal Studies, 17 Russell Square, London WC1B 5DR

### DRAFT PROGRAMME

- 10.00 Registration + coffee + Chairman’s welcome remarks
- 10.30 Grahame Turner, IALS, London:  
*“A subtle extension to the justification: ‘coherence of the tax system’?”*
- 11.00 Katerina Perrou, IALS, London and University of Athens:  
*“The application of EU Law on the Greek tax regime: two recent cases”*
- 11.30 Coffee break
- 12.00 Per Gyllenstierna, Ernst & Young, Stockholm, Sweden:  
*“Deduction for currency loss granted on the basis of EU law”*
- 12.30 Antonio Pedro Braga, Morais Leitão, Galvão Teles, Soares da Silva, Porto:  
*“Corporate Exit Taxation in Portugal after National Grid Indus BV: principles, unresolved issues and the PE problem”.*
- 1.00 Lunch
- 2.00 BNA Presentation

- 2.15 Timothy Lyons QC, 4-5 Gray's Inn Square:**  
*"EU Tax in 2012"*
- 3.00 George Gillham, McGrigors, London:**  
"The FID GLO and repayable tax credits on dividend receipts"
- 3.45 Peter Cussons, Partner, PWC, London :**  
*"Fiscal State Aid"*
- 4.30 Coffee break**
- 5.00 Simon Whitehead, Partner, Dorsey & Whitney, London:**  
*"Dividend Taxation and the EU"*
- 5.45 Dr Tom O'Shea, Centre for Commercial Law Studies, Queen Mary, University of London:**  
*"Thin Cap GLO and UK CFC Reforms"*
- 6.30 Chairman - Philip Baker QC, Gray's Inn Tax Chambers,**  
Closing remarks followed by drinks

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Conference Fees:

Full Rate: £80. Academic: £45. Student Rate: £30.

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**For Registration please contact:**

**Belinda Crothers, Academic Programmes Manager, Institute of Advanced Legal Studies,  
17 Russell Square, London WC1B 5DR. Email: [Belinda.Crothers@sas.ac.uk](mailto:Belinda.Crothers@sas.ac.uk)**

Conference Website: [www.events.sas.ac.uk/events/view/11179](http://www.events.sas.ac.uk/events/view/11179)

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Friday 27 January 2012**

**REGISTRATION FORM**

First name(s):		Title (Prof, Dr, etc):	
Surname:			
University, College or Company:			
Position:			
Address:			
		Tel	
Email:		Fax	
Signed:		Date:	
<b>Fee</b> <input type="checkbox"/> Full Rate: <b>£80.00</b> <input type="checkbox"/> Academic Rate: <b>£45.00</b> <input type="checkbox"/> Student Rate: <b>£30.00</b>			
<b>Method of Payment:</b> <input type="checkbox"/> Cheque enclosed for £_____ <p style="margin-left: 20px;"><i>Cheques should be made payable to UNIVERSITY OF LONDON and sent together with the registration form to Belinda Crothers, IALS, 17 Russell Square, London WC1B 5DR.</i></p> <input type="checkbox"/> Invoice, for those whose Universities are paying the fee: <p style="margin-left: 20px;">Full University address and name of person to whom invoice should be sent: .....</p> <p style="margin-left: 20px;">.....</p> <p style="margin-left: 20px;">.....</p> <input type="checkbox"/> Charge my debit/credit card for £_____ <p style="margin-left: 40px;"><input type="checkbox"/> Visa;   <input type="checkbox"/> Mastercard;   <input type="checkbox"/> Delta;   <input type="checkbox"/> Switch/Maestro;   <input type="checkbox"/> Solo</p> <p style="margin-left: 40px;"><b><i>American Express/Diners Club are not accepted</i></b></p>			
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**Return booking form with fee by Wednesday 25 January to:**  
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