



Tax aspects for a global economy

26th - 27th September 2019
Frankfurt am Main, Germany
Grandhotel Hessischer Hof

An Advoc Tax Practice Group Conference



About

ADVOC

ADVOC is an international network of independent law firms, sharing international expertise in jurisdictions across the globe.

Each member of ADVOC has a proven record of immediate response to the needs of clients of other member firms. Each member is committed to ensuring that all clients will be more than satisfied with the service provided.

Members are selected to join ADVOC for their wide experience of commercial work within their region. No fees or commission are charged for introductions and no time is wasted. As a result, referrals can be made quickly and with complete confidence.

Following an introduction, clients may choose to work directly with the ADVOC member required or they can call upon their previous lawyer to act as a co-ordinator and correspondent on their behalf. This is particularly valuable if work is to take place in several countries simultaneously.

ADVOC TAX PRACTICE GROUP

With our international network, we can advise in complex legal situations, whether they concern one country, several or cross-border.

Tax regulations inevitably evolve as the international and crossborder economy progresses. The tempo of global integration keeps up. Here, legal support must remain in step with jurisdiction. The members of the Tax Practice Group are committed to keeping up to date with legislative changes to address these legal needs.

LSV RECHTSANWALTS GMBH

LSV Rechtsanwalts GmbH was founded in 1986.

Our team of lawyers, certified specialist attorneys, tax advisors and accountants provide comprehensive legal and tax advice as well as accounting services at a high level and quality.

We are primarily active with our well established expertise in the fields of commercial and corporate law, antitrust law, protection of intellectual property, fair competition practices, trademark law, internet law, banking and capital markets, labor law, real estate, family and inheritance law, all aspects of contracts, arbitration and tax law.

With our new colleagues, LSV consists of 15 professionals. LSV now also has the expertise to quickly and efficiently handle larger transactions in the fields of mergers & acquisition, venture capital and private equity.

Our approach is to use our specializations in an interdisciplinary manner to provide you efficient service tailored to meet your specific needs.

Event Highlight

Mr. Norman Wingen, Tax Advisor, Advisor at the Centre for Tax Policy and Administration at the OECD headquarters in Paris, will give you an insight into the future development of tax law worldwide after the BEPS project has been completed and its results are now being implemented.

Dr. Sven-Eric Bärsch, Tax Advisor, Bonn/Frankfurt, Flick Gocke Schaumburg, will report on the latest developments in the field of transfer pricing.

Dr. Dirk Tassilo Wassen, Manager Ernst & Young GmbH, Stuttgart, Tax Technology and Transformation, Analytics, will explain the technical aspects of Legal Tech and its application in the field of tax law for you.

The taxation of cross-border license agreements according to the BEPS project of the OECD is the subject of the fourth presentation to be given by **Mr. Chris Walklett**, International Tax Partner, Bishop Fleming, UK.

This conference will be an inspiring event with up-to-date topics and international speakers

The following ADVOC members will participate in the workshop:

- **France:** Frederic Plottin and Edouard Rabatel, YDES, Lyon
- **Great Britain:** Nicola Manclark, Ashfords LLP, London
- **Poland:** Rafal Lewandowski, BSJP, Warsaw
- **Portugal:** Diogo Ortigao Ramos, Cuatrecasas, Lisbon
- **Norway:** Svein Aalling, Seland Orwall, Oslo

These members of the ADVOC Tax Practice Group will give a brief presentation on current developments in tax law in their country of origin (including corporate tax law).



Programme

Thursday 26th September 2019

Time	Activity
19:00 CET - 23:00 CET	Welcome Dinner (self-payer)

Friday 27th September 2019

Time	Activity
08:30 CET - 09:00 CET	Registration of Participants
09:00 CET - 09:15 CET	Welcome and introduction of the speakers Moderator: Sabine Unkelbach-Tomczak, Head of Advoc Global Tax Practice Group
09:15 CET - 10:45 CET	1. Lecture OECD - The future development of tax law - the plans of the OECD Speaker: Norman Wingen, Tax Advisor, OECD Head-quarter Paris, Centre for Tax Policy and Administration
10:45 CET - 11:45 CET	2. Lecture Current developments in the field of Transfer Prices Speaker: Dr. Sven-Eric Bärsch, Tax Advisor, Flick Gocke Schaumburg, Bonn/Frankfurt am Main
11:45 CET - 12.15 CET	Coffee Break

Programme

Friday 27th September 2019

Time	Activity
12:15 CET - 13:15 CET	<p>3. Lecture</p> <p>Legal Tech and its application in the field of tax law</p> <p>Speaker: Dr. Dirk Tassilo Wassen, Manager, Tax Technology and Transformation, Analytics, Ernst & Young GmbH, Stuttgart</p>
13:15 CET - 14:00 CET	Lunch
14:00 CET - 15:45 CET	<p>Workshop</p> <p>Current developments in Tax Law in the countries of origin of the workshop participants</p> <p>Speakers:</p> <p>ADVOC members:</p> <ul style="list-style-type: none"> ▪ France: Frederic Plottin and Edouard Rabatel, YDES, Lyon ▪ Poland: Rafal Lewandowski, BSJP, Warsaw ▪ Portugal: Diogo Ortigao Ramos, Cuatrecasas, Lisbon ▪ Norway: Svein Aalling, Seland Orwall, Oslo ▪ United Kingdom: Nicola Manclark, Ashfords LLP, London
15:45 CET - 16:00 CET	Coffee Break
16:00 CET - 17:00 CET	<p>4. Lecture</p> <p>Taxation of cross-border licenses</p> <p>Speaker: Chris Walklett, FCA, International Tax Partner, Bishop Fleming, UK</p>
17:00 CET - 18:00 CET	Final reception with drinks and snacks

Agenda and program subject to change without notice.

Location:

All activities are taking place at the

Grandhotel Hessischer Hof, Friedrich-Ebert-Anlage 40
60325 Frankfurt am Main, Germany

Information

Venue:**Dinner and Conference:**

Grandhotel Hessischer Hof, Prinz von Hessen,
Friedrich-Ebert-Anlage 40, 60325 Frankfurt am Main,
Germany,
telephone +49 69 7540-0;
www.Grandhotel-HessischerHof.com;

opposite Messe Frankfurt am Main (Fair Frankfurt am Main);
(by taxi: approximately 25 minutes from the Airport Frankfurt
am Main International (FRA) and approx. 5 minutes from
Frankfurt am Main Central station

Costs:

Conference on 27th September 2019: 357.00 Euro
including 19% VAT;

This includes participation in the conference on 27th
September 2019 with coffee breaks, lunch and closing
reception.

Dinner on 26th September 2019: 85.00 Euro including VAT,
Dinner and Drinks;

In addition, there are **individual costs** for travel,
accommodation and personal needs.

Accommodation:**Grandhotel Hessischer Hof:**

Friedrich-Ebert-Anlage 40, 60325 Frankfurt am Main,
Germany,
telephone +49 69 7540-0;
www.Grandhotel-HessischerHof.com

Participants can book a single room for one night from 26 to
27 September 2019 directly at the hotel by telephone
+49 (0)69 7540-0 under the booking name "LSV
Rechtsanwalts GmbH Seminar" from the limited availability
contingent.

The price of 300.00 Euro for this night includes 19% VAT,
breakfast and use of the wellness area. The tourism fee of
2.00 Euro per day to be paid by the City of Frankfurt without
VAT is not applicable if the guest provides proof of
professional cause.

Information

Alternative accommodation:

Please note that no rooms have been reserved at these hotels

NH Hotel Frankfurt Messe (directly next to the Hotel Hessischer Hof)

Friedrich-Ebert-Anlage 38, 60325 Frankfurt am Main;
+49 30 22388599 / www.nh-hotels.de/booking/

price per standard room, one person from 169 Euro incl. breakfast

Hotel Palmenhof, Bockenheimer Landstraße 89-91, 60325 Frankfurt a.M.

+49 (0)69 7530060 / www.palmenhof.com/
info@palmenhof.com;

price per standard room, one person from 135-185 Euro incl. breakfast; walking distance from Grandhotel Hessischer Hof about 10-15 minutes

Hotel Beethoven, Beethovenstraße 46, 60325 Frankfurt am Main;

+49 69 7434970 / www.hotelbeethoven.de/
mail@hotelbeethoven.de

price per standard room, one person from 140 Euro incl. breakfast; walking distance from Grandhotel Hessischer Hof about 8-10 minutes

Hotel Liebig, Liebigstr. 45, 60323 Frankfurt am Main,

+49 (0)69 24182990 / <https://hotelliebig.de/>
info@hotlliebig.de

price per standard room, one person from 138 Euro without breakfast; walking distance from Grandhotel Hessischer Hof about 20-30 minutes

Hotel an der Messe, Westendstrasse 104, 60325 Frankfurt am Main;

+49 - (0)69 - 747979 / www.hotel-an-der-Messe.de/
info@hotel-an-der-Messe.de;

price per standard room, one person from about 120-160 Euro without breakfast; walking distance from Grandhotel Hessischer Hof about 5-10 minutes

Information

Alternative accommodation:

Motel One Frankfurt-Messe, Europa-Allee 25,
60327 Frankfurt am Main;

+49 (0)69 6612453-0 / frankfurt-messe@motel-
one.com;

price per standard room, one person from 99,50
Euro incl. breakfast; walking distance from
Grandhotel Hessischer Hof about 5-10 minutes;
there are four Motel One Hotels in Frankfurt, but
only this one is close to the Grandhotel Hessischer
Hof (opposite at the fair) - please pay attention to
the hotel name

Cooperation:

The German Lawyers Academy will be our
cooperation partner.

This is the training institute of the German Lawyers
Association.

Thus, the circle of participants is extended.

For German Participants

**A certificate can be issued for the course as
proof of continued training in tax law.
(Dauer 6,5 Stunden, Sie erhalten eine
Fortbildungsbescheinigung gemäß §15 FAO)**

Planning and Organisation:

The conference will be hosted by ADVOC Europe
Ltd. (UK) and LSV Rechtsanwalts GmbH,
Bockenheimer Landstraße 51-53, 60325 Frankfurt
am Main, Germany.

Frankfurt am Main:

You will find the city-map under:

www.stadtplan.frankfurt.de

Further information on the city of Frankfurt is
available on the sitemap

www.frankfurt.de and [https://www.frankfurt-
tourismus.de](https://www.frankfurt-tourismus.de)

Information on the airport and arrival at the airport
are in different languages on

www.frankfurt-airport.de

Information

Arrival at the
**Frankfurt am Main International Airport
(FRA):**

After arrival you will get to the Grandhotel Hessischer Hof in the city center by taxi or train (public transport).

The distance between the airport/airport railway stations ("Regionalbahnhof") and the Central Station in the City of Frankfurt am Main is about 16 km (about 10 minutes by train or about 20 minutes by taxi).

You will find taxis and trains easily if you follow the signs in the airport.

Taxi

Taxis with an official license are white and have a sign with the name "Taxi" on the roof of the car. These taxis are located in front of the airport (Arrivals) or in front of the Central Station in the City of Frankfurt am Main. They can be taken for a ride at any time without prior reservation. These taxis can be taken without danger to your safety. A taxi ride from Frankfurt am Main International Airport to the hotel takes about 25 minutes and costs about 35-40 Euro.

Train

Please note that there are two different railway stations at the Frankfurt Airport:

- "Regionalbahnhof"/Regional Train Station (Subway and regional trains - U- and S-Bahn (RMV) - signs "U" and "S") (in the basement of the airport) and

- "Fernbahnhof"/Long-distance train station (express trains for long distances - IC and ICE trains of Deutsche Bahn (DB) - signs "DB").

You will need extra tickets depending on using the express trains or the regional trains.

The regional trains depart approximately every 15 minutes. Take one of the S-Bahn lines 8 or 9 (S 8 or S 9) to the Frankfurt am Main Central Station. A ride from Frankfurt am Main International Airport Regional Train Station to Frankfurt am Main Central

Information

Train	<p>Change at the Central Station and take a taxi or the subway or S-Bahn (in the basement of the Central station) to get to the hotel. Follow the signs "Taxi", "U" or "S". Take the underground line 4 (U 4) or the S-Bahn lines 4, 5 or 6 (S 4, S 5, S 6) for one stop from the Central Station to "Festhalle/Messe". This trip takes about 3 minutes and costs 2.75 Euro.</p> <p>Information on lines, timetable and prices are on the website https://www.rmv.de .</p> <p>The cheaper and faster solution is to go by the regional train ("Regionalbahn") or SBahn Station by S-Bahn costs 4.95 Euro..</p>
<p>Arrival at the Frankfurt am Main Central Station</p>	<p>The train station is in the city center. After arrival you will get to the Grandhotel Hessischer Hof in the city center by taxi or train (public transport) or by foot.</p>
Taxi	<p>A taxi ride from Frankfurt am Main Central Station to the hotel takes about 5 minutes and costs about 5-10 Euro.</p> <p>Further information above.</p>
Train:	<p>Arriving at the Frankfurt am Main Central Station take a taxi or the subway or SBahn (in the basement of the Central Station) to get to the hotel. Follow the signs "Taxi", "U" or "S". Take the underground line 4 (U 4) or the S-Bahn lines 4, 5 or 6 (S 4, S 5, S 6) for one stop from the Central Station to "Festhalle/Messe". This trip takes about 3 minutes and costs 2.75 Euro.</p>
Footpath:	<p>The walk from the Central Station to the hotel takes about 10 minutes. The distance is about 1.5 km. If you leave the Central Station through the main exit, keep left (direction north) and walk straight ahead (Düsseldorfer Straße, Platz der Republik, Friedrich-Ebert-Anlage) until you reach the trade fair centre. The hotel is on the opposite side of the street. There are a few intersections and roads to pass.</p>

Contact

Please feel free to ask me any questions you may have.

With kind regards,

Sabine Unkelbach- Tomczak

Head of ADVOC Global Tax Practice Group
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Registration

Registrations are requested by 31 August 2019.

You can register by sending the completed registration form and paying the dinner and/or conference fee **by 31 August 2019**.

After receipt of the registration and the fee you will receive an invoice with confirmation of payment and a confirmation of registration.

Note: **Please book the accommodation and your trip yourself.** You will find a selection of hotels in this information, page 6 and 7.

Please send the completed registration form by email to:

Sabine Unkelbach-Tomczak,
 Head of Global Tax Practice Group
 Partner, LSV Rechtsanwalts GmbH,
 Tel.: +49 (0)69 509820, Mobile: +49 - 151 - 52 71 68 26;
 Email: s.unkelbach-tomczak@lsv-legal.com

Payment of the fees is requested to:

Example: Fee for one participant, Dinner and conference:
 85,00 Euro
 357,00 Euro
 442,00 Euro

Please pay any bank transfer costs incurred with the fee.

Name of Holder	LSV Rechtsanwalts GmbH
Bank	Commerzbank AG Frankfurt
Bank Code	500 800 00
Account Number	0097121200
IBAN	DE37 5008 0000 0097 1212 00
BIC	DRESDEFFXXX
Purpose	ADVOC Conference "Tax aspects for a global economy", 26 - 27th September 2019, Frankfurt am Main
Amount	<i>(individual)</i>

Registration Form

Participant Name		
Name of Organisation/ Law Firm		
Address		
Name of Participant		
Title/Position of Participant		
Tel.		
Fax		
Email		
Participation in the following events:	Please mark with a cross	
Thursday 26th September 2019: Welcome Dinner at 19:00 CET Fee: 85.00 Euro including VAT, Dinner and Drinks;	Yes <input type="checkbox"/> No <input type="checkbox"/>	
Friday 27th September 2019: 1. Conference with lunch and coffee breaks from 09:00 - 17:00 CET 2. Final reception with drinks and snacks from 17:00 - 18:00 CET Fee: 357.00 Euro including 19% VAT, participation in the conference with two coffee breaks, lunch and closing reception;	1. Yes <input type="checkbox"/> No <input type="checkbox"/> 2. Yes <input type="checkbox"/> No <input type="checkbox"/>	



Jorbasa Fotografie April 2016

We're ready for your conference
