



## Taxand Energy Seminar Programme

### ➤ Global Energy Tax Trends

24 February 2012  
Hotel Bernini Bristol  
Plaza Barberini 23  
Rome Italy

08.30	:	09.00	<b>Registration</b>
09.00	:	09.10	<b>Welcome</b> <i>Pietro Bracco (Italy) &amp; Jimmie van der Zwaan (Netherlands)</i>
09.10	:	09.40	<b>Keynote: Italian Customs Authority (TBC)</b> <i>Introduced by Pietro Bracco (Italy)</i>
09.40	:	10.55	<b>Taxand Panel</b> <b>Permanent Establishments: Changing Times in Energy</b> <i>Chair: Jim Wilson (Canada)</i> <i>ENEL (TBC), Jimmie van der Zwaan (Netherlands)</i>  <i>Joint ventures, sub contracting, secondment of personnel and profit allocation, as well as compliance and anti-abuse measures, all raise key issues for energy companies operating in multiple jurisdictions. In this Taxand Panel we will review latest developments in these areas and consider how proposed changes to the commentaries on Article 5 of the OECD Model convention re permanent establishments will impact the energy sector. You will also benefit from practical insight and solutions to PE issues.</i>
10.55	:	11.25	Coffee
11.25	:	12.25	<b>Taxand Panel</b> <b>VAT, Customs &amp; Excise Duty: Impact on Energy</b> <i>Chair: Richard Baxter</i> <i>Robbert Hoogeveen (Shell), John Curry (UK)</i>  <i>In this panel you will discover the impact VAT, customs and excise duty compliance has on your energy business, and in particular how to deal with automation and indirect tax issues in upstream and downstream companies. We will also share custom solutions to address key tax challenges faced by energy companies.</i>
12.25	:	12.35	<b>Wrap Up &amp; Close</b> <i>Pietro Bracco (Italy)</i>
12.35	:	14.00	<b>Lunch</b>
14.00	:	16.00	<b>Bespoke Client Meetings</b>