



Bilateral Meeting Germany & France

InterContinental Frankfurt, Wilhelm-Leuschner-Straße 43, 60329 Frankfurt am Main, Theatersaal I

Friday 15 June 2018

- 1:30 – 2:30 pm** **Buffet Lunch**
- 2:30 – 4:00 pm** **Session 1: Application of international tax law/tax treaties in France and Germany**
- Edouard Crépey, Conseil d'Etat
 - Claire Rousseau, Head of Tax, HAVAS Group
 - Prof. Dr. Dietmar Gosch, KMPG
 - Prof. Dr. Jürgen Lüdicke, Of Counsel, PwC/University Hamburg
- 4:00 – 4:30 pm** **Coffee break**
- 4:30 – 6:00 pm** **Session 2: Reorganisation of companies or groups (mergers, business contribution, exchange of shares and similar operations)**
- Olivier Vergniolle, Partner, ARSENE
 - Catherine Henton, Head of Group Tax, SANOFI
 - Jörg Schindler, Global Head of Tax, Vonovia
 - Franz Prinz zu Hohenlohe, board member, WTS Group
- 7:00 – 11:00 pm** **Dinner – Location in Walking Distance**
Druckwasserwerk, Rotfeder-Ring 16, 60327 Frankfurt am Main

Saturday 16 June 2018

- 9:00 – 10:30 am** **Session 3: Key issues regarding the approximation of tax bases in Europe: CCCTB and the German-French common position/Tax convergence between France and Germany: current situation (tax rates, participation exemption, treatment of tax losses, depreciation rules) and future perspectives**
- Grégory Abate, Deputy Director Tax Policy Department
 - Laurence Jaton, Head of Group Tax, ENGIE
 - Martin Kreienbaum, Director General International Taxations, Federal Ministry of Finance
 - Georg Geberth, Director Tax Policy, Siemens
 - Dieter Weber, Tax Partner
- 10:30 – 11:00 am** **Coffee break**
- 11:00 – 12:30 am** **Session 4: Partnerships in a French-German context: French and German approaches**
- François Hellio, Partner, CMS Francis Lefebvre Avocats
 - Philippe Legentil, Partner, EY
 - Dr. Thomas Töben, Partner, SMP Law
- 12:30 – 2:00 pm** **Lunch**