

SEMINAR

THE OECD BEPS ACTION PLAN - INTANGIBLES AND SERVICES

Kromann Reumert and Copenhagen Economics invite you to a joint seminar on the OECD BEPS action plan and its implications for Intangibles and Services from a Danish tax law and a valuation perspective.

PROGRAM

08.30 Registration with coffee, tea and breakfast

09.00 Seminar starts

- IP and Services and the focus on Substance: The post-BEPS approach - what's new?
- BEPS timing issues: When will BEPS effectively enter into force and what does that entail in Danish tax law?
- BEPS and transfer pricing documentation: How to document and defend transfer pricing policies in the post-BEPS climate?

By Arne Møllin Ottosen, Stine Andersen and Casper Jensen - Kromann Reumert

- Valuation methods - a perspective on the revised OECD framework and its impact on valuation in practice: What does "Aligning Transfer Pricing Outcomes with Value Creation" mean for your business from a valuation perspective?
- New perspectives on the valuation of intangibles post-BEPS: What does BEPS mean for industry-specific intangibles?
- Low-value adding services, high value-adding services, unique valuable contributions: How to clear the dust and apply BEPS guidance to intercompany services in your group

By Hendrik Fügemann - Copenhagen Economics

11.30 Light lunch and networking

TIME AND PLACE

Tuesday, 28 March 201 09:00 - 12:00
Kromann Reumert
Sundkrogsgade 5
DK-2100 Copenhagen Ø
Denmark

REGISTRATION

Attendance is free. Sign up by sending an e-mail to Stine Andersen at SAS@kromannreumert.com.