



ADVISORY®

INDEPENDENT TAX CONSULTING

# Invitation: Understand the C(C)CTB Directive

CORIT Advisory and Maersk Group cordially invite you to a seminar on the recently re-launched and ambitious proposal for the Common (Consolidated) Corporate Tax Base (C(C)CTB) within the EU. The proposal is now being discussed between the Member States. If adopted, the Directive will significantly impact the future corporate tax landscape in Europe and is by far the biggest tax news within the EU for years.

The seminar will cover the following topics and will reflect upon the possible effects on domestic law of EU Member States and the consequences for MNEs:

- CCCTB in a nutshell
- The background behind the re-launch of the directive
- Technical high level analysis of the details of rules on the determination of the taxable income
- Consolidation and allocation
- Perspectives and practical impact
- Other initiatives, including the proposal for a Dispute Resolution Directive

The seminar will take place in the Maersk Group auditorium, Esplanaden 50, Copenhagen on Tuesday 28 February 2017, from 15:00-18:00. Refreshments will be served after the seminar.

The seminar is free of charge but requires registration. Seats are limited.

Please contact Louise Fjord Kjærsgaard ([lfk@corit.dk](mailto:lfk@corit.dk)) to register.

## Speakers:

- Jakob Bundgaard, Managing Director, Honorary Professor, Ph.D., CORIT Advisory
- Peter Koerver Schmidt, Technical Advisor, Associate Professor, Ph.D., CORIT Advisory