

ETL | International



INTERNATIONAL PRACTITIONERS MEETING
SUCCEED IN OPENING UP
NEW MARKETS

17 APRIL 2015/DÜSSELDORF/9:00 A.M. - 5:30 P.M.



Dear Sir or Madam,

International activities have become part of everyday business. It is therefore essential that we know our way around the respective legal and tax environment.

The International Practitioners Meeting is the ideal platform to meet tax advisers, auditors and lawyers from more than 20 countries. A wealth of expert lectures on topical issues will give you a wide range of insights into international markets within a short time.

In addition, two renowned keynote speakers will talk about strategies for success and international growth: Prof. Claus Gerberich (former member of the Executive Board at adidas) and Sven Steinkuhl (CFO of Vapiano).

As a special highlight, we give you the opportunity to meet consultants from numerous countries in individual „speed-dating“ sessions and get answers to all your questions on the spot.

I look forward to seeing you there!

A handwritten signature in black ink, appearing to read 'Walter K. Schmidt'.

Walter K. Schmidt
Attorney at Law, Tax Advisor, Tax Lawyer
CEO ETL International AG Steuerberatungsgesellschaft

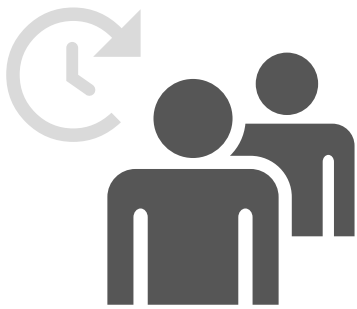
Does your company do business internationally?



Do you plan to enter foreign markets?



Visit the International Practitioners Meeting
on 17 April 2015 in Düsseldorf!



Enjoy individual discussions with lawyers, tax consultants and auditors

Register for the International Practitioners Meeting and arrange meetings with consultants from 29 countries. Take advantage of the unique opportunity on 17 April 2015 and ask your questions on the issues that affect you in exclusive one-on-one discussions. Get no-obligation advice – on the spot and in person.

Take your cue from successful business personalities

Two generations of manager, different worlds, the same motivation: Success.



Prof. Dr. Claus Gerberich has over 20 years of experience as a management consultant.

In addition to holding positions at BASF, SCA, Schöller Mövenpick and Batelle Europa, he was on the Executive Board at adidas AG. His lecture on „Success strategies for the middle market“ will let you into the secret of his success.



Sven Steinkuhl CFO Vapiano SE

He will provide insights into the international growth of this successful company, which currently boasts 150 restaurants in 29 countries on five continents and is steadily expanding.

EXPERT LECTURES

**Praktikerlösungen für eine Due Diligence im Rahmen eines Beteiligungskaufs im Ausland
(Solutions for professionals when carrying out due diligence on foreign acquisitions)**

WP/StB Christoph Tönsgerlemann - ETL WP AG, Essen; WP Francis Schmitt - ETL France S.A.S., Paris

**The impact of BEPS on on-line trade
The future of Patent box regimes in Europe
Zero taxed trading entities in „normal“ countries**

Ned Shelton, B.Com., LLB, Chartered Accountant; Ivan Zammit, B.Com. (Hons), LL.M (Inter. tax, Leiden) - Sheltons, Copenhagen, Sydney, Malta

Transfer pricing regulations & corporate income tax in Spain

Pedro González-Anta, Asesor Tributario y Financiero, Economista - ETL Deyfin, Barcelona

**Portugal als attraktiver Investitions- und Lebensstandort
(Portugal as an attractive place to live and invest)**

RA Stephan Stieb - Conlusa, Cascais

**Tochtergesellschaften, Beschäftigung von Arbeitnehmern und MwSt.-Registrierung in Italien –
typische Herausforderungen und wie mit ihnen umzugehen ist
(Subsidiaries, employing staff and VAT registration in Italy – typical challenges and how to deal with them)**

WP/StB Dr. Hermann Andrä Graber; Avv. RA Dr. Karl Reiterer - Graber & Partner, Bruneck

Entry to the Indian market: Finding the right strategy & right partner for India

Gautam Khurana, B.Com. (Hons), LL.B - India Law Offices, Neu-Delhi

**Cross-Border Handel und E-Commerce mit der Schweiz
(Cross-border trading and e-commerce with Switzerland)**

Eidg. dipl. Treuhandexperte Dominik Baldegger - cmt ag, Appenzell

**Rechtliche und steuerliche Aspekte bei der Beschäftigung von Arbeitnehmern in den Niederlanden
(Legal and tax aspects of employing staff in the Netherlands)**

StB Bert Schröter; RAin/Advocaat Friederike Juncker - Ekelmans & Meijer Advocaten, The Hague

Foreign direct investment in China

RAin Silke Neugebohm, LL.M. oec - Dezan Shira & Associates, Beijing

REGISTRATION



EVENT LOCATION



ATTENDANCE FEE



EUR 280.00 per person plus VAT

ETL | International

Global presence – Regional expertise

Boasting over 740 offices in Germany and turnover of EUR 580 million, the ETL-Group is the German market leader in tax consultancy and one of the country's five largest auditing and tax consultancy firms. With ETL International AG Steuerberatungsgesellschaft, the ETL-Group maintains a global network of consultants with around 100 offices around the world. Our internationally experienced consultants and local partners advise you according to your needs, whether you are dealing with cross-border issues or require on-site consulting services. We regard ourselves as a medium-sized company – on equal terms with our middle-market clients.



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