

INVITATION – ABIAL ANNUAL TAX EVENING

DATE: Thursday, November 9, 2017
VENUE: Double Tree by Hilton (12 Rue Jean Engling, 1466 Luxembourg)
TIME: 6.45 pm – 8.15 pm (registration as from 6.15 pm) **followed by a cocktail**

ABIAL invites you to spend an evening with two experts, who will explain and give their views on two tax topics that are important both for Luxembourg – and for many people who work here.

1. It gets personal – crossing boundaries!

Are you a “frontalier”? Two countries or more? And what about income tax reporting obligations?? A resumé of the ground rules for individuals who live outside Luxembourg but brave the traffic or trains most mornings to come to work here. An update on how “home” tax authorities in the surrounding countries now want to treat “frontaliers” – especially if they spend ANY time working from home, or in a third country. And what will be the impact of the tax reform for married non-resident taxpayers in 2018?

Even if this doesn’t affect you personally, it certainly concerns many of your colleagues and contacts – and how they want to plan their work – so it’s a topic well worth knowing about.

Séverine Moca, Personal Tax Director will explain, and give some practical examples.

2. Another year in BEPS-land

A review of how BEPS climate change has continued to happen over the last 12 months. What have the OECD done this year? Are tax treaties now being re-written? Is the EU’s “doing BEPS” steamroller still moving remorselessly on? Is it going “beyond BEPS” now? What’s the recent fuss over “digital” multinationals all about? And how is Luxembourg going to look at the end of 2020?

David Roach, PwC Luxembourg's BEPS commentator, will give his annual update, and look at the timelines for what we now know is coming soon to a company near you.

Administration

The cost of the seminar (including cocktail) is:

EUR 20 for Members

EUR 30 for Guests (non-members) and

EUR 10 for the first 5 students of the UK or Irish Institutes on a first come and first served basis.

**Please note that payment should be made via bank transfer to BIL,
IBAN LU56 0024 1398 5698 8300, in advance.**

Cash may be accepted at the door on an exceptional basis but there is no possibility to pay by credit card at the Double Tree by Hilton!

Reservation

A reservation can be made via the ABIAL website (www.abial.lu) until Friday, November 3, 2017.

Please note that the Double Tree by Hilton is enforcing a "no show" policy. If you make a reservation and do not appear, you will be charged 100% of the respective price. You may, of course, cancel before the deadline or invite a colleague to attend in your place. We appreciate you respecting this policy.

Kind regards

Jason Rea
Chairman of ABIAL