

CFE ▪ 188A, Av. de Tervuren ▪ B – 1150 Brussels



To:
The Member Organisations and Observers of the CFE
The Delegates of the General Assembly of the CFE
The Delegates of the Professional Affairs Committee of the CFE
The Delegates of the Fiscal Committee of the CFE

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CC:
To the Members of the Executive Board of the CFE

19 September 2017

The 10th European Conference on Tax Advisers' Professional Affairs
"Tax is Going Digital – Are Tax Advisers Ready?"

Dear Sir or Madam,

We are pleased to inform you that the next *Professional Affairs Conference* of the CFE will take place on:

Friday, 24 November 2017 at 09.30 hrs
Congress Centre of the Czech National Bank (ČNB)
Senovážné náměstí 866/30, Praha 1, Czech Republic

Please find enclosed the following documents:

- Conference programme
- Registration form
- List of recommended hotels, maps and booking forms
- Social programme (day trip on Saturday, 25 November 2017) and booking form

For any further questions, please do not hesitate to contact our office.

Yours sincerely,

The CFE Team



10th CFE Professional Affairs Conference Tax is Going Digital: Are Tax Advisers Ready?

PRAGUE, 24 NOVEMBER 2017



The 10th CFE Professional Affairs Conference shall deal with the topic of digitalisation of tax services and the opportunities for tax professionals arising therefrom and the evolution of artificial intelligence. The digital age is rapidly transforming the relationship between tax professional, taxpayers and the tax administrations. Many European countries have embarked on tax digitalisation projects as a right approach for the future. However, a number of concerns have been raised about the pace and scale of changes imposed by the digitalisation.

With a potential to revolutionise the tax industry, digitalisation poses many policy and practical questions and challenges for tax professionals

- ⊗ How to better understand the challenges for tax systems posed by digitalisation?
- ⊗ How the law is adapting to the new digital reality- do regulators have a plan for the 'new era'?
- ⊗ In what ways can tax professionals be innovative to leverage on the digital opportunities?
- ⊗ Can digitalisation reduce the size of the tax advisory industry?
- ⊗ What has been the policy response of the European Union, OECD, national governments?
- ⊗ Have companies advanced in harnessing the digital disruption potential?
- ⊗ Should we tax robots? How do we use, regulate and control artificial intelligence?

PANEL I



Panel I examines the changing landscape of tax systems and policy in light of digitalisation and artificial intelligence developments, examining the regulatory aspects and how tax systems are adapting to the new digital reality.

PANEL II



Panel II focuses on the merits of digital disruption and whether the resistance to digital technology is still as insidious nowadays, and how digitalisation projects transform companies and tax administrations. This panel shall look into the social and privacy aspects of digitalisation and discuss opportunities harnessed by firms increasingly relying on artificial intelligence, as well as how digital solutions are dealt with by tax administrations.

PANEL III



Panel III addresses the challenges for the tax advisory profession stemming from digitalisation and artificial intelligence, analysing the risks and opportunities for professionals.

Conference Programme

09h00 Registration/ Welcome Coffee and Tea

09h30 Opening Remarks

Piergiorgio Valente, President of CFE

Petra Pospíšilová, President of Czech Chamber of Tax Advisers (KDPČR) and Vice-President of CFE

10h00 Panel I How are tax systems adapting to the digital reality?

Benjamin Alarie, Professor of Tax Law, University of Toronto

Tomas Balco, Head of Unit, Centre for Tax Policy and Administration, OECD

N.N., European Commission, DG Taxation and Customs Union

Moderation: **Wim Gohres**, Chairman of CFE Professional Affairs Committee

12h30 Lunch

13h15 Panel II The pace and scale of tax digitalisation

John Higgins CBE, Senior Advisor, Burson-Marsteller

Xavier Oberson, Professor of Tax Law, University of Geneva

Richard Wild, Head of Tax Technical, Chartered Institute of Taxation, UK

Moderation: **Wim Gohres**, Chairman of the CFE Professional Affairs Committee

15h00 Coffee Break

15h15 Panel III How is digitalisation affecting professionals: is the tax profession ready?

Dita Charanzová, Member of the European Parliament

Eric Dankart, Partner, PwC, The Netherlands

Jaroslav Beneš, Chief Technology Officer Tax & Legal, Deloitte

Jiří Teichmann, Tax Adviser, Czech Chamber of Tax Advisers (KDPČR)

Moderation: **Petra Pospíšilová**, President of the Czech Chamber of Tax Advisers

16h50 Closing Remarks

Ian Hayes, First Vice-President of CFE

17h00 End of conference





REGISTRATION FORM

Please send back to
CFE Office, 188A, Av. de Tervuren, B-1150 Brussels
Email: brusseloffice@cfe-eutax.org

The 10th European Conference on Tax Advisers' Professional Affairs

Friday, 24 November 2017, 09:30 hrs – 17:00 hrs
Congress Centre of the Czech National Bank (ČNB)
Senovážné náměstí 866/30, Praha 1, Czech Republic

Surname:

First name:

Professional title:

Company/Organisation:

Address:

Country:

Email (mandatory):

Tel:

I will participate in the Conference on 24 November 2017, 09:30 hrs – 17:00 hrs

- € 185 base fee
 € 150 fee for those registered to the European Register of Tax Advisers of the CFE

The registration fee has been paid by bank transfer to KBC-Bank, Rond-Point R. Schuman 4, B – 1040 Brussels, IBAN BE83 7310 2178 0515, BIC: KREDBEBB.

Conference fees are exempt from VAT and no VAT invoice will be issued.

Booking Conditions

If you wish to cancel your booking you must notify The Confédération Fiscale Européenne in writing (e-mail is sufficient). If notice of cancellation is received more than 2 days prior to the event the fee will be returned minus a 30€ administration charge. After this time 100% of the fee will be withheld. You may submit at any time, in writing the name of a colleague / person(s) attending in your place.

No liability is assumed by the CFE for changes to date, content, speaker(s) or venue. In the unlikely event that due to unforeseen circumstances, it is necessary to cancel or postpone the conference, the organisation's liability will be to refund the full Conference fee.

Please note: Participation is only possible with a registration confirmation by the CFE. The confirmation will be sent to you by e-mail upon receipt of your payment.

Deadline for registrations: Thursday 16th November 2017



RECOMMENDED HOTELS NEAR THE VENUE

[IBIS Praha Old Town ***](#)

Na Porici 5
110 00 Prague 1, Czech Republic
Tel: +420 266 000 388
Email: Prague.Reservation05@accor.com

Single room: **88 EUR**/room/night including 15% VAT, breakfast and local tax
Double room: **99 EUR**/room/night including 15% VAT, breakfast and local tax
Twin room: **99 EUR** /room/night including 15% VAT, breakfast and local tax

Please click on this [booking form](#) to make your hotel reservation

Deadline for registration: 21 October 2017

Distance to the venue: [MAP](#)

[Century Old Town Prague Mgallery by Sofitel *****](#)

Na Porici 7
110 00 Prague 1, Czech Republic
Tel: + 420 266 000 388
Email: Prague.Reservation05@accor.com

Single room: **131 EUR**/room/night including 15% VAT, breakfast and local tax
Double room: **141 EUR**/room/night including 15% VAT, breakfast and local tax
Twin room: **141 EUR** /room/night including 15% VAT, breakfast and local tax

Please click on this [booking form](#) to make your hotel reservation

Deadline for registration: 21 October 2017

Distance to the venue: [MAP](#)



SOCIAL PROGRAMME

Saturday, 25th November 2017

“Wow Prague” - walking tour to Prague Castle and the surrounding area
with a break for lunch in a traditional Czech restaurant

Prague Castle (St. Vitus Cathedral and courtyard, short visit of the Old Royal Palace, St. George's Basilica; Golden Lane), **Charles Bridge**, **Powder Tower**, **Old Town Hall with Astronomical Clock**

Price: 1 350 CZK (approx. 50 €)

The price includes entrance fees, lunch and guide

Meet in the hotel **9:20 am** (Hotel Century Old Town Prague MGallery)

Departure **9:30 am**

Expected return to the hotel **2:30 pm**

(Tour duration approx. 5 hours)



**All guests are warmly welcomed
in November 2017 in Prague.**



SOCIAL PROGRAMME - REGISTRATION FORM
Saturday, November 25th 2017 in Prague

Please return by e-mail: stehnova@kdpcr.cz

Deadline for registrations: 10th of October 2017 at the latest

First name & Surname	
Member organisation	
Address	
E-mail	
Telephone	
First name & Surname of Accompanying person(s)	

After submitting your registration you will receive an e-mail with payment instructions. The payment must be made by October 15, 2017. The tour will be in English.

Booking Conditions

If you wish to cancel this booking you must notify the Komora daňových poradců ČR (Chamber of Tax Advisers of the Czech Republic) in writing (e-mail is sufficient – stehnova@kdpcr.cz). If notice of cancellation is received more than 2 full days prior to the event you will receive a partial refund and forfeit the administrative charge of 540 CZK.

If you cancel less than two days in advance, the fee is non-refundable. You may change the name of the accompanying person or transfer the booking to someone else at any time, in writing.

Date:

Signature: