

CFRED's 13th Tax Law Seminar:

TRANSFER PRICING AND THE EU STATE AID RULES

by

Mr. Bas de Mik

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Chaired by: **Prof. XU Yan**, *Faculty of Law, CUHK*

7 March 2018, Wednesday, 1:00 – 2:00p.m.

The CUHK Graduate Law Centre, 2/F Bank of America Tower, 12 Harcourt Road, Central

The European Union has requested that Ireland claim EUR 10 bln from Apple because of alleged state aid. The state aid occurred supposedly in the process of entering into an advance pricing agreement between Ireland and Apple.

In this lecture Mr. Bas de Mik will discuss (i) the basis is of the claim from the EU Commission; (ii) how that fits in the transfer pricing guidelines issued by the OECD; and (iii) the interdependency with the decision of the Trump-administration to change the tax system and the subsequent decision in January 2018 of Apple to repatriate USD 230 bln in cash to the US.

Enjoy the complex world of international taxation and international relations, where the rule of law is just one element of the equation.

About the Speaker:

Mr. Bas de Mik is an independent tax professional based in the Netherlands. Currently he acts, among others, as counsel for the Dutch law firm De Brauw Blackstone and lectures international taxation at the VU University of Amsterdam. He is specialised in international taxation, transfer pricing and tax accounting and reporting (including tax risk management). He is the former international tax director of ABN AMRO Bank, a large Dutch bank. He is also a member to various advisory committees of the OECD (including the tax committee and the business advisory group on the Common Reporting Standards). He holds master degrees in International Relations and Taxation of the University of Amsterdam.

**All are welcome!
Admission is free of charge!**

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