

AGENDA

TTN Conference Buenos Aires 2015

Universidad Torcuato Di Tella, Av. Figueroa Alcorta 7350, C1428BCW, Saenz Valiente, Buenos Aires



Monday, 16 November 2015

08.30 - 09.25 Welcome with coffee and tea and breakfast snack.

09.25 - 09.30 Welcome address by Steven Hagen, President TTN.

09.30 - 09.55 Tax treaty signed between Argentina and Russia and the regime for expats.

Esteban Aguirre Saravia, A S & G Abogados, Buenos Aires, Argentina, eaguirre@asgabogados.com.ar

09.55 - 10.20 Tax treaty benefits with particular regard to the tax treaty signed between Chile and Argentina.

Leandro Passarella, Passarella Abogados, Buenos Aires, Argentina, Imp@palegal.com.ar

10.20 - 10.45 Brazilian crisis – some legal aspects.

Eduardo Takemi Kataoka, Galdino Coelho Mendes, Rio de Janeiro, Brazil, takemi@gcmc.com.br

10.45 - 11.10 Coffee and tea break.

11.10 - 11.35 Myths of US taxation.

TTN-member Steven Hagen, Harper Meyer LLP, Miami, USA, shagen@harpermeyer.com

- 11.35 - 12.00 The world's increasing focus on compliance and its impact on managing your tax position.
TTN-member Frans Stam, Pereira, The Hague, The Netherlands, frans.stam@ pereiraconsultants.com
- 12.00 - 12.25 Mexico's hidden succession tax.
Arturo Brook, Brook & Cano, Mexico, abrook@brookcano.com
- 12.25 - 13.30 Lunch break.
- 13.30 - 13.55 Argentina: latest developments in the tax field.
TTN-member María Ines Brandt, Marval, O'Farrell & Mairal, Buenos Aires, Argentina, mibr@marval.com
- 13.55 - 14.20 Common pitfalls and mistakes for foreigners when filing US tax returns with the IRS and how to avoid that.
Daniel Rossi de Castro, Soldo Consulting, Sao Paulo, Brazil, daniel.castro@taxadvisor.com.br
- 14.20 - 14.45 Tax efficient investor lending to UK companies.
Colin Maltby, Berkeley Law, London, United Kingdom, colinmaltby@berkeley-latam.com
- 14.45 - 15.15 Fundamentals of US immigration law.
Residence definitions under immigration vs tax laws and the need for proper planning on both fronts.
Luciana Zamith Fischer, Hunter Taubmann Fischer LLC, Miami, USA, lzamith@zamithfischer.com
- 15.15 - 15.40 Coffee and tea break.
- 15.40 - 16.05 Five routes to US tax regularization: choose with care to fit your facts.
Harold Fletcher, SMGQLaw, Miami, USA, hfletcher@smgqlaw.com

- 16.05 - 16.30 Expenses deduction in cross border transactions: recent case law in Argentina.
Valeria Estathio, Estudio O'Farrell, Buenos Aires, Argentina, estathiov@eof.com.ar
- 16.30 - 16.55 Substance & transparency under BEPS action plan: reactions in a dynamic context.
TTN-member Santiago Zebel, The Corpag Group, Buenos Aires, Argentina, santiago@corpag.com
- 17.00 - 18.00 Cocktails.
- 18.00 End of program.



* * * * *