

AGENDA
TTN Conference Sao Paulo 2015
InterContinental Sao Paulo, Alameda Santos 1123, 01419-001 Sao Paulo
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Thursday, 12 November 2015

- 08.30 - 09.15 Welcome with coffee and tea and breakfast snack.
- 09.15 - 09.20 Welcome address by Steven Hagen, President TTN.
- 09.20 - 09.45 New environment for tax planning in Brazil: BEPs impact.
TTN-member Sylvania Tognetti, Veirano Advogados, Sao Paulo, Brazil, sylvania.tognetti@veirano.com.br
- 09.45 - 10.10 Brazilian crisis – some legal aspects.
Eduardo Takemi Kataoka, Galdino Coelho Mendes, Rio de Janeiro, Brazil, takemi@gcmc.com.br
- 10.10 - 10.35 Five routes to US tax regularization: choose with care to fit your facts.
Harold Fletcher, SMGQLaw, Miami, USA, hfletcher@smgqlaw.com
- 10.35 - 11.00 Coffee and tea break.
- 11.00 - 11.25 Uruguay: A gate to business in Latin America.
TTN-member Jonas Bergstein, Bergstein Law, Montevideo, Uruguay, jbergstein@bergsteinlaw.com

- 11.25 - 11.50 Free Zones in Uruguay: understanding its legal framework and applicability.
Jaime Miller, Zonamerica, Montevideo, Uruguay, miller@zonamerica.com
- 11.50 - 12.15 Myths of US taxation.
TTN-member Steven Hagen, Harper Meyer LLP, Miami, USA, shagen@harpermeyer.com
- 12.15 - 12.25 Lucas de Lima Carvalho, Tozzini Freire, Sao Paulo, Brazil, lcarvalho@tozzinifreire.com.br
TTN Tax Prize winner 2015
- 12.25 - 13.30 Lunch break at the restaurant of the hotel.
- 13.30 - 13.55 Brazilian estate and gift taxes: present and future.
Raul de Paula Leite Filho, FreitasLeite Advogados, Sao Paulo, Brasil. raul@fladv.com.br
- 13.55 - 14.20 Practical consequences of BEPS.
Ana Claudia Utumi, Tozzini Freire, Sao Paulo, Brazil, autumi@tozzinifreire.com.br
- 14.20 - 14.50 The world's increasing focus on compliance and its impact on managing your tax position
and a short presentation on Dutch Fund FGR.
TTN-member Frans Stam, Pereira, The Hague, The Netherlands, frans.stam@ pereiraconsultants.com
- 14.50 - 15.20 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, Miami, USA, lizamith@zamithfischer.com
- 15.20 - 15.45 Coffee and tea break.

15.45 - 16.10 US investments in Brazil: planning to avoid the US anti-deferral rules.

Jeffrey Rubinger, Bilzin, Miami, USA, jrubinger@bilzin.com

16.10 - 16.35 Brazilian investment in US real estate.

Ryan Coyle, DLA Piper LLP (US), Miami, USA, ryan.coyle@dlapiper.com

16.35 - 17.00 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 - 17.25 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

17.30 - 19.30 Cocktails at The View Bar, Alameda Santos, 981, Jardim Paulista, São Paulo, www.theviewbar.com.br

19.30 End of program.



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