

AGENDA

TTN Conference New York 2017

Harvard Club of New York City, 35 West 44th Street, New York, USA

Tel. + 1 212 840 6600 / Fax: +1 212 827 1270 / www.hcny.com



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Monday, 8 May 2017

09.00 - 09.25 Welcome with coffee and tea with breakfast snack.

09.25 - 09.35 Welcome address by Steven Hagen, TTN President

09.35 - 10.00 Tax Planning in the U.S. Territories.

TTN Member Robert A. Ladislaw, Solomon Blum Heymann, New York, USA, rladislaw@solblum.com

Jose Dumont Neto, Solomon Blum Heymann, New York, USA, jdumontneto@solblum.com

10.00 - 10.25 The new disclosure regulations for New Zealand foreign trusts/ Structuring possibilities in Hong Kong.

Enrique Travieso, The Corpag Group, Miami, USA, enrique@corpag.com

10.25 - 10.50 US estate tax – old rules – possibly new law.

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

10.50 - 11.10 Coffee and tea break.



11.10 - 11.35 Corporate Inversions.

Jack Miles, Kelley Drye, New York, USA, jmiles@kelleydrye.com

11.35 - 12.00 The multilateral instrument.

TTN-member John Graham, Graham Smith, Amsterdam, The Netherlands, graham@grahamsmith.com

12.00 - 12.25 Foreign owned single-member LLCs: The new regulations.

Jeffrey Hagen, Harper Meyer, Miami, USA, jhagen@harpermeyer.com

12.25 - 13.30 Lunch break.

13.30 - 14.00 Tax information exchange in 2017 - An update from the Mexican perspective.

TTN-member Arturo Brook, Brook & Cano, Mexico, abrook@brookcano.com

14.00 - 14.30 Dealing with BEPS.

TTN-member Frans Stam, Pereira, The Hague, The Netherlands, frans.stam@pereiraconsultants.com

14.30 - 15.00 Ireland, Brexit and the opportunities that it presents.

TTN-member Mark Nathan, Nathan Trust, Dublin, Ireland, mark.nathan@nathantrust.com

15.00 - 15.30 The proposed Trump/Republican tax reforms for taxing corporations in the US.

Ian Shane, M R Michelman & Robinson, New York, USA, ishane@mrlp.com



15.30 - 16.00 Coffee and tea break.

16.00 - 16.30 The most successful tax amnesty regime in Argentina's history: final figures, tax consequences and strategies.

TTN-member Santiago Zebel, The Corpag Group, Buenos Aires, Argentina, santiago@corpag.com

16.30 - 17.00 10 International tax issues the IRS is focused on.

Stuart Rohatiner, Gerson Preston Robinson, Miami, USA, sr@gprco-cpa.com

17.00 - 18.00 Cocktails.

18.00 End of program.

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