

AGENDA

TTN Conference Buenos Aires 2014

Alvear Palace Hotel, Av. Alvear 1891, C1003ABS Buenos Aires

Tel. + 54 11 489 13800 / Fax + 54 11 489 13834



Monday, 17 November 2014

09.00 - 09.20 Welcome with coffee and tea and breakfast snack.

09.20 - 09.25 Welcome address by Steven Hagen, President TTN

09.25 - 09.45 Recent developments on securities related taxation in Argentina - capital gains and dividend taxation "part 1".
Sebastian Lopez Sanson, Salaberren & Lopez Sanson, Buenos Aires, Argentina, sls@sylys.com.ar

09.45 - 10.05 Recent developments on securities related taxation in Argentina - capital gains and dividend taxation "part 2".
Ana Lucia Ferreyra, Teijeiro & Ballone, Buenos Aires, Argentina, ana.ferreyra@te-ba.com

10.05 - 10.25 Tax news for corporate investments in Peru.
Percy Castle, Casa Hierro Abogados, Lima, Peru, pcastle@casahierroabogados.com.pe

10.25 - 10.55 The use of STAK's and FGR's in estate and wealth planning.
Frans Stam, Pereira, The Hague, The Netherlands, frans.stam@pereiraconsultants.com

10.55 - 11.15 Coffee and tea break.

- 11.15 - 11.35 Tax havens: amendments and a new scenario in Argentina.
TTN-member Walter Keiniger, Marval, O'Farrell & Mairal, Buenos Aires, Argentina, wk@marval.com.ar
- 11.35 - 11.55 The rise of the midshores in the international tax arena.
TTN-member Santiago Zebel, The Corpag Group, Buenos Aires, Argentina, santiago@corpag.com
- 11.55 - 12.15 Gathering information for tax control and human rights.
TTN-member Gitte Skouby, GS Tax, Copenhagen, Denmark, gs@gstax.dk
- 12.15 - 12.35 Streamlined IRS compliance procedures.
TTN-member Steven Hagen, Harper Meyer, Miami, USA, shagen@harpermeyer.com
- 12.35 - 13.45 Lunch break.
- 13.45 - 14.05 Tax issues with the digital economy.
TTN-member John Graham, Graham Smith & Partners, Amsterdam, The Netherlands, graham@grahamsmith.com
- 14.05 - 14.25 Peruvian CFC rules: practice and pitfalls.
José Chiarella Privette, Rodrigo, Elias & Medrano, Lima, Peru, jchiarella@estudiorodrigo.com
- 14.25 - 14.45 Uruguay: present and future from an international perspective.
Carlos Loaiza Keel, Sanguinetti & Fodere, Montevideo, Uruguay, cloaiza@sfb.com.uy
- 14.45 - 15.05 Tax aspects of corporate reorganizations in Brazil.
Guido Vinci, Campos Mello, Rio de Janeiro, Brazil, gvinci@camposmello.adv.br

15.05 - 15.30 Coffee and tea break.

15.30 - 15.50 Main topics of the mayor tax reform in the last thirty years in Chile "part 1".
Jorge Espinosa, Espinosa & Cia, Santiago de Chile, Chile, jespinosa@eycabogados.com

15.50 - 16.10 Main topics of the mayor tax reform in the last thirty years in Chile "part 2".
Arturo Garnham, Garnham & Cia, Santiago de Chile, Chile, agarnham@garnhamycia.cl

16.10 - 16.30 Argentina developments and tax policy in exchange of information and double taxation treaties.
Joaquin Kersman, KGM Law, Buenos Aires, Argentina, jk@kgmlaw.com.ar

16.30 - 16.50 General anti avoidance rule - recent case law in Argentina.
Leandro Passarella, Passarella Abogados, Buenos Aires, Argentina, lmp@palegal.com.ar

16.50 - 18.00 Cocktails in the bar of the hotel.

18.00 End of program.

