

AGENDA

TTN Conference Sao Paulo 2014

Renaissance Hotel Sao Paulo, Alameda Santos 2233, 01419-002 Sao Paulo

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Thursday, 13 November 2014

- 09.00 - 09.25 Welcome with coffee and tea and breakfast snack at the E-3 level.
- 09.25 - 09.30 Welcome address by John Graham, Vice-President TTN.
- 09.30 - 09.55 BEPS initiatives and the future of tax planning.
Ana Claudia Utumi, Tozzini Freire, Sao Paulo, Brazil, autumi@tozzinifreire.com.br
- 09.55 - 10.20 Changes in Brazilian CFC rules.
TTN-member Sylvania Tognetti, Veirano Advogados, Sao Paulo, Brazil, silvania.tognetti@veirano.com.br
- 10.20 - 10.45 Tax planning in US-Brazil cross border M&A transactions.
Jeffrey Rubinger, Bilzin, Miami, USA, jrubinger@bilzin.com
- 10.45 - 11.10 Coffee and tea break.
- 11.10 - 11.35 Tax issues with the digital economy.
TTN-member John Graham, Graham Smith & Partners, Amsterdam, The Netherlands, graham@grahamsmith.com

- 11.35 - 12.00 Peruvian CFC rules: practice and pitfalls.
José Chiarella Privette, Rodrigo, Elias & Medrano, Lima, Peru, jchiarella@estudiorodrigo.com
- 12.00 - 12.25 Uruguay: a platform for offshore business.
TTN-member Jonas Bergstein, Bergstein Law, Montevideo, Uruguay, jbergstein@bergsteinlaw.com
- 12.25 - 13.30 Lunch break at the Terraco Jardins restaurant of the hotel.
- 13.30 - 13.55 Gathering information for tax control and human rights.
TTN-member Gitte Skouby, Homann Law, Copenhagen, Denmark, gs@homannlaw.dk
- 13.55 - 14.20 The new tax rules derived from the use of IFRS procedures by Brazilian legal entities.
Andrea Bazzo Lauletta, Mattos Filho, Sao Paulo, Brazil, abazzo@mattosfilho.com.br
- 14.20 - 14.45 Argentina developments and tax policy in exchange of information and double taxation treaties.
Joaquin Kersman, KGM Law, Buenos Aires, Argentina, jk@kgmlaw.com.ar
- 14.45 - 15.15 The use of STAK's and FGR's in estate and wealth planning.
Frans Stam, Pereira, The Hague, The Netherlands, frans.stam@pereiraconsultants.com
- 15.15 - 15.40 Coffee and tea break.
- 15.40 - 16.05 The rise of the midshores in the international tax arena.
TTN-member Santiago Zebel, The Corpag Group, Buenos Aires, Argentina, santiago@corpag.com

- 16.05 - 16.30 The possibility of a foreign company requesting court supervised reorganisation in Brazil.
Gustavo Salgueiro, Gaudino Carneiro, Sao Paulo, Brazil, gsalgueiro@gcmc.com.br
- 16.30 - 16.55 New Brazilian rules on the goodwill tax amortizacion.
Rodrigo Brunelli Machado, Ulhoa Canto, Sao Paulo, Brazil, rbrunelli@ulhoacanto.com.br
- 16.55 - 18.00 Cocktails in the Amazonia room of the hotel.
- 18.00 End of program.

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