

AGENDA
TTN Conference Rome 2013
InterContinental de la Ville Roma
Via Sistina 69, 00187 Rome, Italy



Friday, 20 September 2013

- 08.30 - 08.50 Welcome with coffee and tea.
- 08.50 - 09.00 Welcome address by Steven Hagen, TTN Co-President.
- 09.00 - 09.25 Joint ventures in construction: The Italian approach.
TTN-member Alessandro Mainardi, Orrick, Milan, Italy, amainardi@orrick.com
- 09.25 - 09.50 Trends and developments in the Italian labour law.
TTN-member Andrea Piermartini Rosi, Orrick, Rome Italy, arosi@orrick.com
- 09.50 - 10.15 Recent Lux tax regulation, exchange of information and bank secrecy.
TTN-member Nicholas Schaeffer, Schaeffer Hengel & Associates, Luxembourg, nicolas.schaeffer@schaeffer.lu
- 10.15 - 10.40 Beneficial ownership.
TTN-member Steven Hagen, Harper Meyer LLP, Miami, USA, shagen@harpermeyer.com
- 10.40 - 11.00 Coffee and tea break.
- 11.00 - 11.25 Exchange of information and cross border co-operation.
TTN-member Henk Goossen, CEE Tax Management, Prague, Czech Republic, henk.goossen@ceetax.com
- 11.25 - 12.25 TTN Tax Prize 2013: Do recent tax treaties give too much attention to limitation on benefits and anti abuse rules and too little to the avoidance of double taxation?
- (Sequence of presentations will be determined by tossing of a coin during the preceding coffee and tea break.)
- The finalists are:
- Sophia Stylianou from Cyprus
 - Matheus Bertholo Piconez from Brasil
- 12.25 - 13.30 Lunch break.
- 13.30 - 13.45 Announcement winner of the TTN Tax Prize 2013 by the President of the Jury of the TTN Tax Prize, John Graham.

- 13.45 - 14.10 EU VAT legislation – an invitation to fraud?
 Fraud, bureaucracy, complications. VAT in EU needs some serious reforms.
 TTN-member Gabriel Biris, SCPA Biris Goran, Bucharest, Romania, gbiris@birisgoran.ro
- 14.10 - 14.35 Taxation of Italian securitizations.
 TTN-member Giovanni Leoni, Orrick, Milan, Italy, gleoni@orrick.com
- 14.35 - 15.00 Recent developments at the IBFD Tax Research Platform.
 Pavel Grishunin, IBFD, Amsterdam, The Netherlands, p.grishunin@ibfd.org
- 15.00 - 15.30 Coffee and tea break.
- 15.30 - 15.55 Recent developments Switzerland.
 TTN-member Thierry Boitelle, Intern. Law Firm Bonnard Lawson, Geneva, Switzerland, thierry.boitelle@ilf.ch
- 15.55 - 16.20 The move toward global integration: OECD and its attack upon base erosion and profit shifting.
 TTN-member Michael Legamaro, DLA Piper LLP (US), Chicago, USA, michael.legamaro@dlapiper.com
- 16.20 Closing of the meeting.
- 16.25 - 17.00 Annual General Meeting (only for TTN members and YTTN members).
- 17.00 - 17.30 Feedback Session (only for TTN members and YTTN-members).

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- 19.00 - 20.15 Cocktails at Orrick, the office of TTN-member Alessandro Mainardi
 Piazza della Croce Rossa 2C, 00161 Rome, telephone + 39 06 4521 3900
 25 minutes walking distance of the hotel



- 20.30 - 00.00 Restaurant Trimani il Wine Bar, Via Cernaia 37/B, 00185 Rome
 Telephone + 39 06 4469 630, www.trimani.com
 10 minutes walking distance of the Orrick office

Dress code for conference and dinner: smart casual (no tie).

