

AGENDA

TTN Conference Sao Paulo 2016

InterContinental Hotel Sao Paulo, Alameda Santos 1123, 01419-001 Sao Paulo

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Thursday, 1 December 2016

- 09.00 - 09.25 Welcome with coffee and tea and breakfast snack.
- 09.25 - 09.30 Welcome address by Steven Hagen, President TTN.
- 09.30 - 09.55 BEPS action plan 13 in Brazil: country-by-country reporting.
Fernando Retzler Martins, WFaria Avogados, Sao Paulo, Brazil, fmartins@wfarialaw.com.br
- 09.55 - 10.20 Immigrating to the U.S. - self sponsorship.
TTN-member Luciana Zamith Fischer, Hunter Taubman Fischer LLC, Miami, USA, lfischer@htflawyers.com
- 10.20 - 10.45 International start-ups: essential tax issues.
TTN-member Santiago Zebe, The Corpag Group, Buenos Aires, Argentina, santiago@corpag.com
- 10.45 - 11.10 Coffee and tea break.
- 11.10 - 11.35 What will come after the Voluntary Disclosure Program in Brazil? – Opportunities and threats.
TTN-member Sylvania Tognetti, Tognetti Advocacia, Sao Paulo, Brazil, sylvania.tognetti@tognetti.com.br

- 11.35 - 12.00 U.S. post election tax predictions - state tax in the USA.
TTN-member Steven Hagen, Harper Meyer, Miami, USA, shagen@harpermeyer.com
- 12.00 - 12.25 The Amnesty has happened. Now what?
Malcolm Dermit, Swiss Partners, Zurich, Switzerland, malcolm.dermit@swisspartners.com
- 12.25 - 13.30 Lunch break at restaurant Tarzila, Hotel Intercontinental, Lobby-level.
- 13.30 - 13.55 “Day after” voluntary disclosure: taxation on investments abroad, with focus on succession planning.
Joanna Rezende, Velloza e Giroto, Sao Paulo, Brazil, joanna.rezende@vellozaegiroto.com.br
Camila Morais Martins, Velloza e Giroto, Sao Paulo, Brazil, camila.martins@vellozaegiroto.com.br
- 13.55 - 14.20 The scenario after the amnesty on Brazilian capitals abroad –
A perspective from a comprehensive wealth planning legal practice.
Renato Giovanini Filho, Giovanini F° Advogados, Sao Paulo, Brazil, rgf@gfa.com.br
- 14.20 - 14.45 Transparency in the works – from rules and regulations to practical considerations.
TTN-member Ewout Langemeijer, The Corpag Group, Amsterdam, The Netherlands, ewout@corpag.com
- 14.45 - 15.10 Taxation of Individuals in Brazil – What should be expected for 2017?
Nicole Najjar Prado de Oliveira, Mattos Filho, Sao Paulo, Brazil, nicole@mattosfilho.com.br
- 15.10 - 15.35 Coffee and tea break.

- 15.35 - 16.00 Uruguay's adherence to OECD transparency standards: What has changed and what has not?
Federico Ponce de Leon, The Corpag Group, Montevideo, Uruguay, federico@corpag.com
Jaime Miller, Zonamerica, Montevideo, Uruguay, miller@zonamerica.com
- 16.00 - 16.25 Tax amnesty in the USA (IRS), FATCA and the impact for Brazilians.
Daniel Rossi de Castro, Soldo Consulting, Sao Paulo, Brazil, daniel.castro@taxadvisor.com.br
- 16.25 - 16.50 How proposed regulations reclassifying debt as equity will affect inbound tax planning into the USA.
Jeff Rubinger, Bilzin Sumberg, Miami, USA, jrubinger@bilzon.com
- 16.50 - 17.15 The next day after the Brazilian VDP – tax and succession implications.
Ricardo Lacaz Martins, Lacaz Martins, Sao Paulo, Brazil, lacaz@lacazmartins.com.br
- 17.30 - 18.30 Cocktails at The View Bar, Alameda Santos, 981, Jardim Paulista, São Paulo, www.theviewbar.com.br
- 18.30 End of program.



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