

GLOBAL TAX ADVISERS PLATFORM (GTAP) CONFERENCE

“TAX & THE FUTURE”

03/10/2019



TORINO INCONTRA
Via Nino Costa, 8,
10123 Torino, Italy

CFE Tax Advisers Europe invites you to attend the Global Tax Advisers Platform (GTAP) Conference to be held in Torino, Italy, on Thursday 3 October 2019 from 9am to 5pm, on the topic of "Tax and the Future".

In the 21st century, close cooperation in taxation matters is indispensable; a prerequisite driven by increased globalisation and digitalisation. This is particularly so in light of the many tax-policy initiatives of international and supranational organisations, such as the OECD, the UN, the Inclusive Framework and the EU. Close co-operation is the sole effective means of responding to the requests of multinational clients.

GTAP is the global response of tax advisers to these

international tax initiatives, formed in 2014 by CFE, AOTCA and WAUTI, in search of closer links among tax advisers throughout the world. The platform provides the proper framework for a more dynamic, more inclusive cooperation among tax advisers, on the basis of enhanced dialogue, more effective collaboration and more openness.

The GTAP conference is intended to reinforce closer cooperation by bringing to the forefront issues that are of interest to all tax advisers in a borderless, increasingly globalising and automated society, driven by new technologies.

The conference will be attended by the founding organisations of GTAP: CFE, AOTCA and WAUTI, and tax advisers the organisations

bring together from all over the globe.

GTAP embodies the vision of the founding organisations for a broad network of tax advisers around the globe working on a broad spectrum of topics within the field.

It reflects the conviction that tax advisers of all jurisdictions have common interests; and that these interests can be pursued more effectively together.

The GTAP conference is part of a series of other events of professional interest for tax advisers, which will be organized in Torino, from 2 to 4 October for the celebration of the 60th Anniversary of the foundation of CFE Tax Advisers Europe.

09h00

Welcome Coffee & Opening Remarks

Eminent Authority of Turin, Italy

Representative of the *Guardia di Finanza*, Italy

Representative of the Italian Revenue Agency – *Agenzia delle Entrate*, Italy

Massimo Miani, President, Consiglio Nazionale dei Dottori Commercialisti e Degli Esperti Contabili (CNDCEC), Italy

Gaetano Ragucci, President, Associazione Nazionale Tributaristi Italiani (ANTI), Italy

Francesca Mariotti, Director of Tax Policies, Confindustria, Italy

Ernesto Ramojno, President, Piemonte – Valle D' Aosta section, Associazione Nazionale Tributaristi Italiani (ANTI), Italy

09h45

PANEL I Future of Global Tax Policy

Moderation

Piergiorgio Valente

President, CFE Tax Advisers Europe,
Professor, Link Campus University,
Italy

Krister Andersson, Chair of the Tax Policy Working Group,
BusinessEurope, Belgium

Bert Zuijendorp, Head of Unit for Company Taxation Initiatives, DG
Taxation and Customs Union, European Commission

Fabrizia Lapecorella, Director General, Ministry of Finance, Italy

David Bradbury, Head of the Tax Policy and Statistics Division, OECD

Renato Bricchetti, President Vicarious, Court of Appeal of Milan, Italy

11h30

Coffee Break

12h00

PANEL II Future of Corporate Income Tax and VAT

Moderation

Stella Raventós-Calvo

Chair of the Fiscal Committee, CFE
Tax Advisers Europe, Partner,
Danbury Abogados, Spain

Franco Roccatagliata, Principal Administrator, DG TAXUD,
European Commission

João Félix Pinto Nogueira, Deputy Academic Chairman, IBFD

Gilberto Gelosa, Counsellor, Consiglio Nazionale dei Dottori
Commercialisti e Degli Esperti Contabili (CNDCEC), Italy

Gaetano Ragucci, President, Associazione Nazionale Tributaristi
Italiani (ANTI), Italy

Donata Koren, Head of the Tax Team, Zalando Group, Germany

13h15

14h15

Lunch

14h15

PANEL III Future of the Global Tax Profession

Moderation

Wim Gohres

Chair of the Professional Affairs
Committee, CFE Tax Advisers
Europe

David Russell QC, Deputy Chairman, Society of Trust and
Estate Practitioners (STEP)

Nii Ayi Aryeetey, Immediate Past President, West African
Union of Tax Institutes (WAUTI)

Alessandro Solidoro, Counsellor, Consiglio Nazionale dei
Dottori Commercialisti e Degli Esperti Contabili (CNDCEC),
Italy

Glyn Fullelove, President, Chartered Institute of Taxation
(CIOT), United Kingdom

15h30

PANEL IV Future of Business Models and Tax Sustainability

Moderation

Ian Hayes

Chair of the Tax Technology
Committee, CFE Tax
Advisers Europe

Eric Herren, Cyber Security Senior Adviser, International Institute for
Counter Terrorism, Switzerland

Massimo Getto, Vice-President and CFO, Viasat Group, Italy

Eric Dankaart, Partner, PwC, The Netherlands

Jaroslav Beneš, Director, Deloitte, Czech Republic

Marco Nicoli, Special Advisor to the Director, Development Centre,
OECD

16h30

Address by the Honorary President of CFE Tax Advisers Europe, Professor Mario Boidi

16h45

Closing Remarks

Gabriele Fontanesi, Advisory Council, IAFEI

Mario Garavoglia, President, Center for Criminal Tax Law

Luca Asvisio, President, Ordine Dei Dottori Commercialisti e Degli Esperti Contabili di Torino,
Italy

Gilberto Gelosa, Counsellor, Consiglio Nazionale dei Dottori Commercialisti e Degli Esperti
Contabili (CNDCEC), Italy

Gary Ashford, Vice-President, CFE Tax Advisers Europe