

TAX OPPORTUNITIES AND RISKS FOR MULTINATIONAL COMPANIES

Ore 8.45-9.15

Registration of participants

Ore 9.15-9.30

Moderator and coordinator

Maurizio LOGOZZO, tax law professor,

Head of the master, Università Cattolica del Sacro Cuore

Ore 9.30-9.45

Introduction

Alessandro DRAGONETTI, Managing Partner and Head of Tax,

Bernoni Grant Thornton

AGENDA

Ore 9.45- 10.15

European Directives on anti-avoidance measures, country by country reports and exchange of information

Speaker: Francesco BUNGARO, Policy officer – European

Commission – DG TAXUD, Company taxation initiatives

Ore 10.15-10.40

BEPS: next steps

Speaker: Paolo Valerio BARBANTINI, Senior Advisor

OCSE – Coordinator for BEPS and emerging economies

Ore 10.40-11.00 Break

Ore 11.00-11.45

Tax Control Framework

Speakers:

Renato SESANA, Grant Thornton Financial Advisory Services Srl

Gian Piero CHIEPPA, Court of Turin

Ore 11.45-12.10

Transfer Pricing documentation

Speaker: Lorenzo CARMINATI, Bernoni Grant Thornton

Ore 12.10-12.40

Apas and Patent Box

Speaker: Fabio FRONTOSO SILVESTRI, Agenzia delle Entrate (Italian revenue office), general department for international assessment – office for APAs and international disputes – chief of department at the Milan office

Ore 12.40-13.00

Ruling for new investments

Speaker: Massimo CREMONA, Tax planning professor,

Università Cattolica del Sacro Cuore

Ore 13.00-14.30 Lunch

Ore 14.30-15.00

Managing international disputes:

mutual agreement procedures and arbitration convention

Speaker: Paolo BESIO, Bernoni Grant Thornton

Ore 15.00-16.30

Round table discussion involving representatives of the business community and institutions

Participants:

Francesco BUNGARO, Policy officer – European Commission -

DG TAXUD, Company taxation initiatives

Paolo Valerio BARBANTINI, OCSE, coordinator for BEPS and emerging economies

Fabio FRONTOSO SILVESTRI, Agenzia delle Entrate (Italian revenue office), general department for international assessment – office for APAs

and international disputes – chief of department at the Milan office

Giuseppe ABATISTA, Group Tax Manager, Salvatore Ferragamo SpA

Fabio ARAMINI, Group Tax Director, Bottega Veneta

Manuela BELLONI, Group Tax Director, Bracco SpA Giorgio BIGONI,

International Tax Vice President, Eni Adifin SpA

Moderatore: Prof. Massimo CREMONA

On this occasion, the International Tax Manual (Manuale di Fiscalità Internazionale), edited by A. Dragonetti, V. Piacentini, A. Sfondrini (VII Edition, 2016, Milan) will be presented.

Places will be allocated on a first come first served basis.

master.unicatt.it/dirittotributario

Convegno

Wednesday **29 marzo 2017, ore 9.15**

Sala degli Atti Accademici PIO XI

Largo A. Gemelli, 1 - Milano

