

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 pre-requisite 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

OPENING REMARKS

Piergiorgio Valente, President, CFE Tax Advisers Europe, Chairman GTAP Global Tax Advisers Platform

Sergio Rolando, Council Treasurer, City of Turin, Italy

Representative of the Guardia di Finanza (GdF), Italy

Antonio Maggiore, Director of the Italian Revenue Agency, Italy

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

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

Volker Kaiser, Vice-President, Bundessteuerberaterkammer (BStBK), Germany

10h30

PANEL I Future of Global Tax Policy

Moderation

Piergiorgio Valente
President, CFE Tax Advisers Europe, Italy

Presentation of CFE's 60th Anniversary Liber Amicorum

Servaas Van Thiel
Editor

Krister Andersson, Vice President, Employers' Group, European Economic and Social Committee

Dame Gladys Olajumoke Simplice, President, West African Union of Tax Institutes (WAUTI)

Fabrizia Lapecorella, Director General, Ministry of Finance, Italy

Bruno Ferroni, Professor of International Business Law, Università Cattolica del Sacro Cuore, Italy

Euney Marie J. Mata-Perez, President, Asia-Oceania Tax Consultants' Association (AOTCA)

11h45

12h15

Coffee Break

12h15

PANEL II Future of Corporate Income Tax and VAT

Moderation

Stella Raventós-Calvo
Chair of the Fiscal Committee, CFE Tax Advisers Europe, Spain

João Félix Pinto Nogueira, Deputy Academic Chairman, IBFD

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

Francesca Mariotti, Director of Tax Policies, Confindustria, Italy

John Voyez, Partner, Smith & Williamson LLP, United Kingdom

13h45

14h30

Lunch

14h30

GTAP

Signing of the Torino - Busan Declaration

14h45

14h45

PANEL III Future of the Global Tax Profession

Moderation

Wim Gohres
Chair of the Professional
Affairs Committee, CFE Tax
Advisers Europe, The
Netherlands

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

15h45

PANEL IV Future of Business Models and Tax Sustainability

Moderation

Ian Hayes
Chair of the Tax
Technology Committee,
CFE Tax Advisers
Europe, United Kingdom

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

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

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

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

16h45

CLOSING REMARKS

Gary Ashford, Vice-President, CFE Tax Advisers Europe, United Kingdom

Gabriele Fontanesi, Member, Advisory Council, International Association of Financial Executives Institutes (IAFEI)

Mario Garavoglia, President, Center for Criminal Tax Law (CDPT), Italy

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

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

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