



**International
Fiscal Association**



Bilateral Meeting IFA



Italy and France



Venice, June 6-7, 2014

PROGRAM

Friday, June 6, 2014

10.30 - 11.00	Registration and coffee
<u>11.00 - 11.15</u>	<u>Welcome and opening remarks</u> Prof. Guglielmo Maisto (President Italian Branch of IFA)
SESSION I	Chair: Bruno Gibert (C'M'S Bureau Francis Lefebvre, President of Scientific Committee of French Branch of IFA)
<u>11.15 - 12.15</u>	<u>Recent developments</u> Carlo Romano (PWC) Professor Daniel Gutmann (C'M'S Bureau Francis Lefebvre)
<u>12.15 - 13.15</u>	<u>Tax audit and BEPS</u> Massimo Cremona (Pirola, Pennuto, Zei e Associati) Caroline Silberstein (Baker&McKenzie)
13.15 - 14.30	Buffet lunch
SESSION II	Chair: Antonella Magliocco (Bank of Italy – Member of the executive committee IFA)
<u>14.30 - 15.30</u>	<u>TP Trends and bilateral APA</u> Gabriella Cappelleri (Head of the Italian APA Office) Eric Lesprit (Head of FTA MAP-APA Office)
<u>15.30 - 16.30</u>	<u>Financial Transaction Tax</u> Giachetto Paola (Italian Bank Association) Gauthier Blanluet (Sullivan&Cromwell)
18.00 - 19.30	YIN Cocktails
20.00 - 22.00	Dinner and Key note Speaker Prof. Augusto Fantozzi (Honorary President Italian Branch of IFA)

Saturday, June 7, 2014

SESSION III	Chair: Massimo Giaconia (Secretary of Italian Branch of IFA)
<u>9.00 - 10.00</u>	<u>Italy France Tax Treaty</u> Giacomo Soldani (Senior Tax Counsel at Kering) Béatrice Deshayes (Tax Director Véolia)
<u>10.00 - 11.00</u>	<u>Application EU directives</u> Maricla Pennesi (DLA Piper) Emmanuel Raingeard de la Blétère (Landwell)
11.00 – 11.30	Coffee
SESSION IV	Chair: Philippe Durand (Landwell, President French Branch of IFA)
<u>11.30 - 12.30</u>	<u>Wealth Management:</u> <u>special tax considerations</u> Alessandro Bavila (Maisto e Associati) Eric Ginter (Hoche Avocats)
<u>12.30 - 12.45</u>	<u>Closing Remark</u> <u>Philippe Durand</u>

FEE

The participation to the bilateral meeting is reserved only for the IFA associates and it is free of charge

ACCOMODATION

Hotel Hilton Mulino Stucky Venice, Giudecca 810, Venice

(<http://www.molinostuckyhilton.it/>)

Reduced conference rate (available only for a limited number of rooms):

- Guest room for a single use: € 309/night (plus 10% vat and local taxes)
- Executive room for a single use: € 414/night (plus 10% vat and local taxes)
- Extra charge of € 40/night for a double use
- All registrants are required to make their own accommodation arrangements directly with Hilton Mulino Stucky Venice

REGISTRATION TO THE BILATERAL MEETING

Registration and hotel booking will open in January. Instruction will follow shortly