

# 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 21<sup>st</sup> 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

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

**Eminent Authority** of Turin Administration, Italy

**Giuseppe Zafarana**, Commanding General of the Guardia di Finanza (GdF), Italy (TBC)

**Antonio Maggiore**, Director of the Italian Revenue Agency, Italy (TBC)

**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

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### 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

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

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**Fabrizia Lapecorella**, Director General, Ministry of Finance, Italy

11h45

## Coffee Break

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12h30

## PANEL II Future of Corporate Income Tax and VAT

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### Moderation

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

**João Félix Pinto Nogueira**, Deputy Academic Chairman, IBFD

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

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**Francesca Mariotti**, Director of Tax Policies, Confindustria, Italy

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

13h45

14h30

## Lunch

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14h30

14h45

## GTAP Signing of the Torino - Busan Declaration

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

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

**Gary Ashford**, Vice-President, CFE Tax Advisers Europe

**Gabriele Fontanesi**, 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, Associazione Nazionale Tributaristi Italiani (ANTI), Italy