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
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

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
Bert Zuijdendorp, Head of Unit for Company Taxation Initiatives, DG Taxation and Customs Union, European Commission
Fabrizia Lapecorella, Director General, Ministry of Finance, Italy

11h45
Coffee Break

12h30
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
Lunch
14h30
CONFERENCE PROGRAMME

14h30  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 Ayeetey, Immediate Past President, West African Union of Tax Institutes (WAUTI)

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

14h45  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

15h45  GTAP  Signing of the Torino - Busan Declaration

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 (IAFE)

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