



## TAX PLANNING THE ROAD AHEAD

THE RADISSON BLU  
RESORT & SPA,  
GOLDEN SANDS

6<sup>TH</sup> OCTOBER 2017

08:15	<b>REGISTRATION</b>		
08:45	<b>OPENING ADDRESS</b>		
09:00	<b>PLENARY SESSION 1</b>	THE FUTURE OF TAX PLANNING IN THE POST-BEPS WORLD: AN INTERNATIONAL PERSPECTIVE	<b>GIAMMARCO COTTANI</b> (LUDOVICI PICCONE & PARTNERS, ITALY)
10:00	<b>PLENARY SESSION 2</b>	THE DRIVE TOWARDS GLOBAL TAX TRANSPARENCY: UNDERSTANDING THE CONSEQUENCES IN A LOCAL CONTEXT	<b>MARC ALDEN</b>
11:00	<b>COFFEE BREAK</b>		
11:30	<b>PLENARY SESSION 3</b>	VIEWS FROM THE U.S. ON BEPS & ATAD, & THE PROSPECTS FOR U.S. TAX REFORM	<b>THOMAS M. ZOLLO</b> (KPMG U.S.)
12:30	<b>LUNCH</b>		
13:30	<b>BREAKOUT SESSIONS</b>	<ol style="list-style-type: none"><li>1. RELEVANT LOCAL DEVELOPMENTS</li><li>2. TREATY INTERPRETATION POST-OECD MULTILATERAL INSTRUMENT</li><li>3. VAT PLANNING OR ABUSE? THE APPLICATION OF THE CONCEPT OF 'ABUSE OF LAW' TO VAT MORE THAN A DECADE AFTER HALIFAX (C-255/02)</li><li>4. TRANSFER PRICING IN THE EU</li></ol>	<b>STEVE GINGELL</b>  <b>MICHAEL TEGOS</b>  <b>SARAH CASSAR TORREGIANI</b>  <b>EDWARD ATTARD</b>
14:30	<b>COFFEE BREAK</b>		
15:00	<b>PANEL DISCUSSION</b>	TAX PLANNING & THE FUTURE ROLE OF TAX ADVISERS	<b>PANEL MODERATOR</b> <b>CONRAD CASSAR TORREGIANI</b>  <b>ANDRE ZARB</b>  <b>GIAMMARCO COTTANI</b>  <b>NEVILLE GATT</b>  <b>ROBERT ATTARD</b>  <b>THOMAS M. ZOLLO</b>
16:45	<b>CLOSING ADDRESS</b>		

