

AGENDA

TTN Tax Conference Barcelona 2013
Majestic Hotel & Spa, Paseo de Gracia, 68, Barcelona, Spain
Tel. + 34 934 922 244



Friday, 15 February 2013

- 09.00 - 09.25 Welcome with coffee and tea with breakfast snack.
- 09.25 - 09.30 Welcome address by Steven Hagen, TTN Co-President.
- 09.30 - 10.00 ETVE and the disclosure of tax related information.
Luis Durá García, Durá Asesores, Valencia, Spain, luisjdura@duraasesores.com
- 10.00 - 10.30 Buying and selling real estate in Spain by non-residents.
Barbara Ingenbleek, Euro Economics, Marbella, Spain, barbara.ingenbleek@euroeconomics.com
- 10.30 - 11.00 Spanish corporate tax: recent developments & tax treaties.
Josep Marsal, Cuatrecasas, Gonçalves, Pereira, Barcelona, Spain, josep.marsal@cuatrecasas.com
- 11.00 - 11.20 Coffee and tea break.
- 11.20 - 11.50 Final US revised tax provisions & new W-8BEN-E.
Steven H. Hagen, Harper Meyer LLP, Miami, USA, shagen@harpermeyer.com

- 11.50 - 12.20 Recent court cases on Brazilian CFC legislation.
Jérôme Stéphane van Staden, Ernst & Young Terco, Sao Paulo, Brasil, jerome-van.staden@br.ey.com
- 12.20 - 13.00 New Kids on the Block?: Some planning alternatives with some of the most promising
(and some not that promising) Latin American countries.
Ewout Langemeijer, The Corpag Group, Amsterdam, The Netherlands, ewout@corpag.com
Oscar Guerra, The Corpag Group, Miami, USA, oscar@corpag.com
- 13.00 - 14.30 Lunch break.
- 14.30 - 15.00 Redomiciling companies from one country to another.
John Graham, Graham Smith & Partners, Amsterdam, The Netherlands, graham@grahamsmith.com
- 15.00 - 15.30 New Dutch flex –BV regime, its tax aspects and their impact for international M&A structuring
and in particular the use of European entities for non-EU clients.
Bauke van der Meer, BVDM tax & legal services, Moscow, Russia, bauke.vandermeer@bvdmnlaw.nl
- 15.30 - 16.00 The use of partnerships in international tax planning.
James Quarmby, Thomas Eggar, Crawley, United Kingdom, james.quarmby@thomaseggar.com
- 16.00 - 16.20 Coffee and tea break.
- 16.20 - 16.50 Trusts in France.
Mazyar Mortazavi, Monceau Tax & Legal, Paris, France, mmortazavi@monceau-tax-legal.com

16.50 - 17.20 Real estate investment vehicles "alla francese".
Arnaud Jouanjan, Jouanjan & Partners, Marseille, France, jouanjan@jouanjan.com

17.20 - 17.30 TTN announcements.

17.30 End of the conference.

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19.30 - 20.30 Cocktail at Torre d'alta mar

20.30 - 00.00 Dinner at Torre d'alta mar



Torre d'alta mar, Passeig Joan de Borbó, Barceloneta, www.torredealtamar.com

This 75m high restaurant offers the most spectacular views of Barcelona, the port and the sea.

Dress code for conference and dinner: smart casual (no tie).

