

AGENDA

TTN Conference Sao Paulo 2011

Renaissance Hotel Sao Paulo, Alameda Santos 2233, 01419-002 Sao Paulo

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Thursday, 10 November 2011 | Conference room Andes - Pampes

08.30 - 09.05 Welcome with coffee and tea with breakfast snack.

09.05 - 09.15 Welcome address by Steven Hagen, TTN Co-President.

09.15 - 09.40 Three ways of doing business with Brazil.

Wilson De Faria, WFaria Advocacia, Sao Paolo, Brazil, wfaria@wfaria.com.br

09.40 - 10.05 Subject - TBA

TTN-member Sylvania Tognetti, Brazil, Pereira Neto, Galdino, Macedo Advogados, Sao Paolo, Brazil, silvania.tognetti@bpgm.com.br

10.05 - 10.30 Restrictions to the import of goods to the Argentine market.

TTN-member Juan Pablo Rothschild, Marval, O'Farrel & Mairal, Buenos Aires, Argentina, jpr@marval.com.ar

10.30 - 10.45 Public and private jointventures - Uruguayan new regulations.

TTN-member Eduardo Ferrari, Posadas, Posadas & Vecino, Montevideo, Uruguay, eferrari@ppv.com.uy

10.45 - 11.05 Coffee and tea break.

- 11.05 - 11.30 US tax residency and domicile - special issues.
TTN-member Steven Hagen, Harper Meyer Perez Hagen O'Connor Albert & Dribin LLP, Miami, USA, shagen@harpermeyer.com
- 11.30 - 11.55 Main issues in Brazilian mergers & acquisitions.
Renato Stetner, Castro Barros Sobral Gomes Advogados, Sao Paolo, Brazil, renato.stetner@cbsg.com.br
- 11.55 - 12.20 Liability for other people's taxes.
TTN-member John Graham, Graham Smith & Partners, Amsterdam, The Netherlands, graham@grahamsmith.com
- 12.20 - 13.30 Lunch break.
- 13.30 - 13.55 International tax planning through Brazilian national interest - "juros sobre capital proprio".
Cristiano Ruschmann, Dias Carneiro Advogados, Sao Paolo, Brazil, rus@dcadv.com.br
- 13.55 - 14.20 2014 World Cup – tax aspects.
YTTN-member João Burke, Nehring e Associados Advocacia, Sao Paolo, Brazil, joao_burke@nehring.com.br
- 14.20 - 14.45 Tax news, tax cheats.
Ewout Langemeijer, The Corpag Group, Amsterdam, The Netherlands, ewout@corpag.com
- 14.45 - 15.10 Transfer pricing.
Alexandre Siciliano, Lacaz Martins, Sao Paolo, Brazil, alexandre@lacazmartins.com.br
- 15.10 - 15.30 Coffee and tea break.

- 15.30 - 15.55 The new Brazilian IFRS black-list - differences between a tax haven and a tax privileged regime.
Fernando Vaisman, Almeida Corporate Law, Brazil, fvaisman@almeidalaw.com.br
- 15.55 - 16.20 Tax havens.
Antonio Amendola, Felsberg E Associados, Brazil, antonioamendola@felsberg.com.br
- 16.20 - 16.45 United States estate tax: Something for everyone - investing in the global economy.
TTN-member Michael Legamaro, Morgan, Lewis & Bockius LLP, Chicago, USA, mlegamaro@morganlewis.com
- 16.45 - 17.10 Planning for Venezuelan residents in the face of expropriation.
TTN-member Alfredo di Lucente, The Corpag Group, Miami, USA, alfredo@corpag.com
- 17.15 - 18.45 Cocktail at the Havana Club.
- 18.45 End of program.

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Transfer pricing.