

AGENDA
TTN Conference Amsterdam 2010
Marriott Hotel
Stadhouderskade 12, 1054 ES Amsterdam, The Netherlands



Friday, 24 September 2010

- 08.30 - 08.50 Welcome with coffee and tea.
- 08.50 - 09.00 Welcome address by James Walfenzao, TTN President.
- 09.00 - 09.25 Tax incentives for investments in Green Energy Projects (USA, France, Germany, Italy and UK).
Alessandro Mainardi, Orrick, Herrington & Sutcliffe, Milan, Italy, amainardi@orrick.com
- 09.25 - 09.50 Recent developments in Swedish international taxation.
Erik Björkeson, Advokatfirma Lindhs DLA Nordic KB, Stockholm, Sweden, erik.bjorkeson@dlanordi.se
- 09.50 - 10.15 Transfer pricing in the current environment including an update on developments.
Monique van Herksen, Ernst & Young, Amsterdam, The Netherlands, monique.van.herksen@nl.ey.com
- 10.15 - 10.40 UBS - IRS: one client's story.
Steven H. Hagen, Harper Meyer Perez Hagen O'Connor Albert & Dribin LLP, shagen@harpermeyer.com
- 10.40 - 11.00 Coffee and tea break.
- 11.00 - 11.25 International tax structuring via Cyprus and recent related developments.
Petros Rialas, Totalserve Management Ltd., Limassol, Cyprus, petros.riaras@totalserve.eu
- 11.25 - 12.25 TTN Tax Prize 2010: Presentations on Changing residence involves (too) many tax problems, both for individuals and companies.
- (Sequence of presentations will be determined by tossing of a coin during the preceding coffee and tea break)
- The finalists are:
Frederic Bosc from France & João Burke from Brazil
- 12.25 - 13.30 Lunch break.
- 13.30 - 13.45 Announcement winner of the TTN Tax Prize 2010 by the President of the Jury of the TTN Tax Prize, John Graham.
- 13.45 - 14.10 Doing business in the United States: Structures for non-US private clients.
Michael Legamaro, Morgan, Lewis & Bockius LLP, Chicago, USA, mlegamaro@morganlewis.com

- 14.10 - 14.35 Hire act & Fatca and its consequences within the banking environment.
Jean-François de Clermont, Hottinger & Partners S.A., Geneva, Switzerland, jf.clermont-tonnerre@hottinger.com
- 14.35 - 15.00 TTN success stories.
Kristoffel Vermeersch, Marx Van Ranst Vermeersch & Partners , Brussels, Belgium, kristoffel.vermeersch@mvvp.be
- 15.00 - 15.30 Coffee and tea break.
- 15.30 - 16.10 Limitations on the deductibility of interest in a number of countries.
A joint presentation with:
John Graham, Graham Smith & Partners, Amsterdam, The Netherlands, graham@grahamsmith.com
Michael Legamaro, Morgan, Lewis & Bockius LLP, Chicago, USA, mlegamaro@morganlewis.com
Wynne Thomas, Dawsons LLP, London, United Kingdom, w.thomas@dawsonslp.com
Kristoffel Vermeersch, Marx Van Ranst Vermeersch & Partners , Brussels, Belgium, kristoffel.vermeersch@mvvp.be
Arnaud Jouanjan, Jouanjan & Partners, société d'avocats, Marseille, France, jouanjan@jouanjan.com
Sedat Eratar, Eratar Yonetim Danismanligi AS, Istanbul, Turkey, seratar@eratar.com

16.10 Closing of the meeting

16.10 - 16.20 Coffee and tea break.



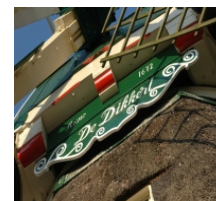
16.20 - 16.50 Annual General Meeting (only for TTN members).

16.50 - 17.20 Feedback Session (only for TTN members).

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19.00 Assemble in the lobby of hotel for coach to restaurant.

19.30 - Cocktails and dinner at Restaurant De Jonge Dikkert in Amstelveen
Restaurant De Jonge Dikkert, a Dutch windmill built in 1672,
offers a great variety of delicious dishes, presented to you in a modern way.



Cocktails and canapees sponsored by our two Dutch members:
Daniel Sterke, Sterke Advocaten/Attorneys-at-Law, Rotterdam
John Graham, Graham, Smith & Partners, Amsterdam

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

Sponsor of the event:

