

AGENDA

TTN Conference Lisbon 2016

Palacio Estoril, Rua Particular, 2769-504 Estoril, Portugal
Tel. + 351 21 464 8000, Website www.hotelestorilpalacio.pt



Friday, 23 September 2016

- 08.30 - 09.05 Welcome with coffee and tea and breakfast snack.
- 09.05 - 09.15 Welcome address by Steven Hagen, TTN President.
- 09.15 - 09.40 Key aspects of the corporate tax regime.
TTN-member Carlos Santos, Dixcart Management, Madeira, Portugal, carlos.santos@dixcart.com
- 09.40 - 10.05 Portugal golden visa and tax regime for non-habitual residents.
Fernanda Lomenso Meyer, CCA Ontier, Lisbon, Portugal, fri@cca-ontier.com
- 10.05 - 10.30 Swiss 3rd corporate tax reform.
TTN-member Thierry Boitelle, International Law Firm Bonnard Lawson, Geneva, Switzerland, thierry.boitelle@ilf.ch
- 10.30 - 11.00 Coffee and tea break.
- 11.00 - 11.25 Illegal tax benefits in the EU: Life as we know / knew it.
TTN-member Frans Stam, Pereira, The Hague, The Netherlands, frans.stam@pereiraconsultants.com
- 11.25 - 11.50 Non-US trusts with US beneficiaries: Now what?
TTN-member Michael Legamaro, Legamaro Banipal LLP, Chicago, USA, michael@legamaro.com
- 11.50 - 12.15 TTN Tax Prize 2016: "The aftermath of the BEPS Action Plan: cooperation, competition, or a bit of both." presented by the winner Michael Tyrala.
- 12.30 - 13.30 Lunch break.
- 13.30 - 13.55 CRS - Staying relevant.
Ruby Banipal, Legamaro Banipal LLP, Chicago, USA, ruby@legamaro.com
- 13.55 - 14.20 CRS/FATCA: Where does US stand on reporting?
TTN-member Steven Hagen, Harper Meyer, Miami, USA, shagen@harpermeyer.com
- 14.20 - 14.45 Dividends from the EU to the US: The S-Corp and its Q-Sub.
TTN-member Peter Kirpensteijn, Kiveld International Lawyers, The Hague, The Netherlands, pk@kiveld.nl
- 14.45 - 15.15 Coffee and tea break.

- 15.15 - 15.40 Post Brexit tax considerations (and opportunities).
TTN-member Miles Dean, Mileston, London, United Kingdom, miles@milestonetax.com
- 15.40 - 16.05 Liberty and taxation.
TTN-member Arturo Brook, Brook & Cano, Mexico, abrook@brookcano.com
- 16.05 Closing of the meeting.
- 16.15 - 16.45 Annual General Meeting (only for TTN-members and associate-members).
- 16.45 - 17.15 Feedback Session (only for TTN-members and associate-members).

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Atlântico Bar & Restaurant , Avenida Marginal 8023, Monte Estoril

Telephone number: + 351 218 291 106

Website: <http://www.ihg.com/intercontinental/hotels/gb/en/estoril/liset/hoteldetail>

The restaurant is in walking distance of the hotel (appr. 10 minutes).

19.00 - 20.00 Welcome with cocktails and canapés.

20.00 Dinner.

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

