

TTN 2025 Americas Conference
Taxation in the Age of AI:
Opportunities, Challenges and Global Solutions

Friday, 4 April 2025

Law Firm Marval, O'Farrell & Mairal

Avenida Leandro N Alem 882, C1001AAQ Buenos Aires, Argentina

AGENDA

09.30 - 10.00 Welcome with coffee/tea/pastries

10.00 - 10.10 Opening Remarks by TTN President Arturo Brook (moderator)

10.10 – 10.35 **Irrevocable trusts and wealth taxes in Argentina: case law and practical analysis**

Santiago Zebel, Corpag, Argentina/ Uruguay

10.35 - 11.00 **The use of Generative AI tools in the Tax Profession: Spanish Tax Authorities approach**

Carolina Moron, Legal Mavens, Spain

11.00 – 11.25 ~~- New US Crypto Tax Rules (2025 and beyond) and Final IRS Regulations issued Dec 2024~~

~~----- - Form 1099-DA, Reporting Digital Asset Proceeds from Broker Transactions~~

~~----- - Trump Administration's proposals and view toward crypto assets and trading.~~

~~----- Stuart Rohatiner, Gerson, Preston, Klein, Lips, Eisenberg & Gelber, USA~~

11.25 – 11.45 Coffee Break

11.45 – 12.10 **Taxation of Cryptocurrencies in Germany**

Melina Mavridou, Mavridou International Tax Consulting, Germany

12.10 -13.00 Will Milei be able to change Argentina for good?

KEY NOTE SPEAKER

Andres Borenstein, professor of the Economic School of the University of Buenos Aires and at Universidad Torcuato Di Tella. He was founder and manager of business development at Altoinvest (1999-2000, dotcom venture) and economic journalist at El Economista (1993-1995) and Clarín (1995-1999).

13.00 - 14.00 Lunch

14.00 - 14.25 FATCA, CRS and the Crypto Asset Reporting Framework (CARF)

Derren Joseph, htj.tax, Singapore

14.25 – 14.50 Revival of the EU Digital Services Tax? A Post-Pillar 1/2 Perspective

Erik Herkströter, Graham, Smith & Partners International Tax Counsel, The Netherlands

14.50 - 15.20 Legal Operations and AI in tax: managing matters efficiently

Agustin Daverio, Head of Legal Operations at Marval, O'Farrell & Mairal, Argentina

Juan Ignacio Buezas, Co-Founder & CEO of LPO

15.20- 15.45 Coffee Break

15.45 -16.15 The use of IA by the Tax Authorities: what are the risks?

Luciana Virgile, Juan Martin Sanz, Sergio Vergara

Marval, O'Farrell & Mairal, Argentina

16.15 – 16.45 Exploring the Ethical Dilemmas of using AI in our professional practices

Panel Discussion with Arturo Brook (moderator), Stuart Rohatiner and Ruby Banipal

16.45 -17.00 Closing Remarks

Hosted by:

