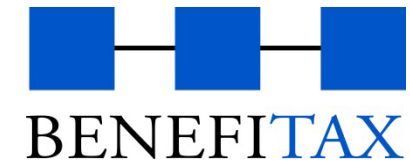


Minutes ITPG Meeting Barcelona 2016



Words of welcome:

...by our Hosts: Carlos Frühbeck and Inés Carretie & their support team from Ficesa Treuhand, S.A.P.

...by Claudio Cocca from GGI HO

...by Oliver Biernat and Graham Busch on behalf of ITPG

... by Eva Sutter from Benefitax who helped to organize the meeting

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Friday, February 26th

9.00-10.45: ITPG internal topics and discussion on hot topics in taxation (Oliver Biernat)

- see presentation
- Volunteers for making presentations in Warsaw: Ashish Bairagra, Christos Theophilou/Marios Eliades, July Bryant, Artur Plutowski, Bärbel Wierzoch
- Volunteers for making presentations in Verona: Emanuele Tozzi.

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Friday, February 26th

10.45 – 11.00 (15 min) How GGI firms can work together on cross border self-disclosure cases: The case of Dr. T. (Paul Malin)

11.30 - 14.00 Case study on international tax case on Transfer Pricing and workshop (Ashish Bairagra).

15.15- 15.45 Speed networking session (Robert Anthony)

15.45 - 16.45 PG Meeting Indirect Taxes (Steve McCrindle & Toon Hasselman)

Including the Goals of the Indirect Taxes Group (Steve McCrindle), an interactive session 'What do members want' (Steve McCrindle), and presentations on Indirect Taxes: Transfer Pricing Adjustments and VAT (Toon Hasselman) and Recovery of Input VAT for holding companies and nonprofit entities-recent CJEU developments (Andrea Anghelddu).

17.00-18.00 PG Meeting Immigration and Expatriate services (Huub Kapel)

Including 2016 IESPG business plan and presentations on expat tax regimes in Spain (Carlos Fruhbeck), France (Viviane Moro) and Italy (Matteo Bedogna).

18.15-19.15 ITPG work-out session with Federico Grossi.

ITPG Meeting, Barcelona, February 26/27th 2016

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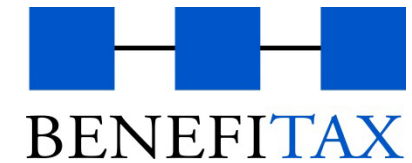


Saturday, February 27th

Short presentations - 9.30-11.15:

- ITPG survey re: cross ITPG survey on CFC regulations with special focus on controversial issues (Artur Plutowski)
- Update on BEPS Action Plan 2 Hybrid Mismatch Arrangements (Robert R. Worthington)
- Cyprus – recent tax changes make it an attractive location for headquarters, IP companies and funds (Marios Eliades and Christos Theophilou)
- The newly introduced Patent Box Tax Regime in Italy (Massimiliano Russo)
- 11.30-14.15 Main Topic: online marketing for tax experts (Paul Atkinson) including getting your website noticed, SEO 'v' SEA, your company logo and social media.

Disclaimer



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