

GGI ITPG GLOBAL TAX SUMMIT
24-27 FEBRUARY 2019
TEL AVIV, ISRAEL

**INCORPORATING THE COMBINED GGI GLOBAL MOBILITY SOLUTIONS &
GGI INDIRECT TAXES PRACTICE GROUP MEETING**



Hosted by:



Carlton Tel Aviv on the Beach
10 Eliezer Peri Street, Tel Aviv 6357325, Israel
W: www.carlton.co.il/en
T: +972 3-520-1818

Dress Code: Casual

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Monday, 25 February 2019

09:30 – 17:30	GGI ITPG Global Tax Summit in the hotel <i>Carmine, 2nd Floor</i>
09:30 – 09:35	Welcome and Opening Remarks Ashishkumar Bairagra
09:35 – 09:45	GGI Presidential Welcome Claudio G. Cocca
09:45 – 09:55	Welcome from the Host Firms Ady Nordman & Guy Vardi
09:55 – 10:05	ITPG Internal Matters Ashishkumar Bairagra
10:05 – 10:20	ITPG Awards for 2018 Oliver Biernat
10:20 – 11:00	“Is the US the new tax haven? Beneficial changes in US operations post the tax reforms” Fernando Lopez
11:00 – 11:30	Coffee Break
11:30 – 13:00	Roundtable Discussion: <i>led by Prof Robert Anthony</i> “Is the tax on cryptocurrencies cryptic, too?” <i>with participants from around the globe</i>
13:00 – 14:00	Lunch <i>Carlton on the Beach Restaurant</i>
14:00 – 14:40	“Intellectual Property” Eran Soroker
14:40 – 15:00	“The Israeli Economy and the Israeli Tax Regime” Guy Vardi
15:00 – 15:30	“The times they are a-changing: Recent developments in Australia’s international tax regime” Tony Nunes
15:30 – 16:00	Coffee Break
16:00 – 17:00	“The Best Ways to Improve Your Firm’s Profitability” Jeffery L. Mowery
17:00 – 17:30	“Demystifying performance benchmarks and how to create one for yourself, your team and your firm” Ashishkumar Bairagra
18:45 – 22:30	Dinner <i>Claro LeMata, HaArba'a St #23, Corner of Rav Aluf David Elazar 30, Tel Aviv</i> <i>Meeting Point: Hotel Lobby</i>

Tuesday, 26 February 2019

- 09:30 – 17:30 **GGI ITPG Global Tax Summit** in the hotel
Azure, 2nd Floor
- 09:30 – 13:00 “Can an incorrect Transfer Price send you to Jail?” *Role-Play Court Case led by Oliver Biernat*
- Group work on an international case, including transfer pricing / substance requirements, fighting against accusations of tax evasion, low tax regimes and insolvency, followed by a role-play in court.*
- 09:30 – 10:00 Client Briefing and Group Formation*
10:00 – 11:00 Group Discussion and Preparation of Arguments
11:00 – 11:30 Coffee Break
11:30 – 11:45 Courtroom Proceedings
11:45 – 12:00 Presentation of Arguments by the Prosecutor
12:00 – 12:40 Presentation of Arguments by the Defendant’s Groups
12:40 – 13:00 Court Verdict
- 13:00 – 14:00 Lunch
Carlton on the Beach Restaurant
- 14:00 – 17:30 Teambuilding Exercise (off-site)
Accompanying Persons are also welcome to join in the fun.
Meeting Point: Hotel Lobby
- 19:00 – 22:30 Closing Dinner in the hotel
Lumina at the Carlton

Wednesday, 27 February 2019

- 08:00 – 19:00 OPTIONAL All-Day Trip: Jerusalem
FREE, with the compliments of Soroker Agmon Nordman
(but you must have pre-registered for this as only limited spaces are available)
Meeting Point: Hotel Lobby

Individual Checkout from the hotel no later than 12:00 noon.

OPTIONAL EXCURSIONS

Saturday, 23 February 2019, 08:00 am – 18:00 pm

OPTIONAL All-Day Trip: Messada & the Dead Sea

Depart Tel Aviv to visit the lowest place on earth. On the way, you will see Jericho – where Jesus fought the devil – and the desert of Judea. The first stop will be the ancient fortress of Messada, built by King Herod more than 2,000 years ago, in the middle of the desert overlooking the Dead Sea. This will be an opportunity to hear the controversial story of the defenders of Messada and their hard choice between death and slavery. Afterwards, you will head to a Dead Sea private beach resort where you will have lunch (alcohol not included) and enjoy the spa facilities.

USD 315.- per person

Saturday, 23 February 2019, 08:00 am – 18:00 pm

OPTIONAL All-Day Trip: Northern Exposure along the Coast

Travel along the coast from Tel Aviv to Caesarea, King Herod's ancient port. Afterwards, see the famous Bahai Gardens in Haifa. In Acre, see the Crusader fortresses and explore the old port. Walk through an authentic bazaar and some of the hidden streets. Lunch (alcohol not included) will be served in the best seafood restaurant in Israel, Uri Buri. Finish the day at the Rosh Hanikra grottos on the border of Lebanon.

USD 295.- per person

Sunday, 24 February 2019, 09:00 am – 13:00 pm

OPTIONAL Half-Day Tour of Tel Aviv: Beyond a City

Start the day at the colourful Levinski market with local food tastings, including hummus, arak, wine leaves and more. Continue on then to the place where the State of Israel was declared: the Hall of Independence. Explore the first neighbourhoods of this Hebrew city – Neve Tsedek and the American Colony, both of which have romantic and spiritual stories. Transcend up to the top garden of the Old City of Jaffa, where we will end the tour in a place where you can see where it all began, what there is today, and what the Hebrew city of Tel Aviv has planned for the future.

USD 180.- per person



Wednesday, 24 February 2019, 08:00 am – 19:00 pm

OPTIONAL All-Day Trip: Jerusalem

Travel to Jerusalem and start the day by looking out over the Mount of Olives, before walking down through the Church of Gat Semani. Explore then the Jewish Quarter before a VIP tour of AISH, which will be a great introduction to the Wailing Wall experience. Afterwards, you will walk the Via Delarosa – the path of suffering that Jesus took all the way up to crucifixion at the Hill of Golgotha, where today the Church of the Holy Sepulchre is situated. Exit through the Jaffa Gate and enjoy a local lunch.

After lunch, you will travel to the 'Machne Yehuda' Market to experience a colourful authentic market full of different flavours and smells.

FREE, with the compliments of Soroker Agmon Nordman (but you must pre-register for this as only limited spaces are available)

LIST OF PARTICIPANTS

**This List is issued to enable participants to keep in touch with each other after the event.
Please do not use it to send unsolicited, spam emails to all participants.**

Sal	First Name	Last Name	Company	City	Country	Email
Mrs	Faysa	Anthony	accompanying Prof Robert Anthony	Valbonne	France	
Prof	Robert	Anthony	Anthony & Cie	Valbonne	France	robert@antco.com
Mr	Ashishkumar	Bairagra	M L BHUWANIA AND CO LLP	Mumbai	India	ashish@mlbca.in
Mr	John	Barka	Prager Metis International LLC	New York, NY	USA	jbarka@pragermetis.com
Mr	Matteo	Bedogna	Baldi & Partners	Reggio Emilia	Italy	matteo.bedogna@baldiandpartners.it
Mr	Lior	Ben Zion	Vardi, Brukner, Ingber, Rozenzvieg CPA	Tel Aviv	Israel	liorb@vbir.co.il
Ms	Carolyn	Benitez	accompanying Fernando Lopez	New York, NY	USA	
Ms	Talia	Berger	Soroker Agmon Nordman Tel-Aviv	Tel Aviv	Israel	talia.berger@sanlaw.legal
Mr	Oliver	Biernat	Benefitax GmbH	Frankfurt am Main	Germany	o.biernat@benefitax.de
Ms	Sandrine	Bonvin	Bonnefous & Cie SA	Geneva	Switzerland	sandrine.bonvin@bonnefous.ch
Mr	Nicholas	Brennan	Citroen Wells Chartered Accountants	London	UK	nick.brennan@citroenwells.co.uk
Mr	Tamir	Bukai	Vardi, Brukner, Ingber, Rozenzvieg CPA	Tel Aviv	Israel	Tamirb@vbir.co.il
Mr	Filip	Camps	ACCO Accountants	Antwerp	Belgium	filip.camps@accogroup.be
Mr	Ira	Chayet Goncharovsky	Vardi, Brukner, Ingber, Rozenzvieg CPA	Tel Aviv	Israel	irag@vbir.co.il
Ms	Hila	Cherny	Soroker Agmon Nordman Tel-Aviv	Tel Aviv	Israel	hilamc@sanlaw.legal
Mr	Claudio G.	Cocca	GGI Geneva Group International	Zurich	Switzerland	cocca@ggi.com
Mr	Pasquale	Della Corte	COMMA 10 Chartered Accountants & Lawyers	Rome	Italy	pasquale.dellacorte@comma10.it
Mr	Robert	Dorneanu	Soroker Agmon Nordman Tel-Aviv	Tel Aviv	Israel	robert.d@sanlaw.legal
Dr	Sergio	Finulli	COMMA 10 Chartered Accountants & Lawyers	Milan	Italy	sergio.finulli@comma10.it
Ms	Ines	Frühbeck	accompanying Carlos Frühbeck Olmedo	Madrid	Spain	
Mr	Carlos	Frühbeck Olmedo	Ficesa Treuhand, S.A.P. Auditores y Asesores Fiscales	Madrid	Spain	fruhbeck@ficesa.es
Ms	Hadar	Gonen	Soroker Agmon Nordman Tel-Aviv	Tel Aviv	Israel	hadar.gonen@sanlaw.legal
Dr	Federico	Grossi	Studio Sistini-Grossi	Florence	Italy	studio@sistini-grossi.it
Mr	Andreas	Hängi	Treuhand- und Revisionsgesellschaft Mattig-Suter & Partner	Zug	Switzerland	andreas.haenggi@mattig.ch
Ms	Claudine	Heinrich	Hans & Associés	Strasbourg	France	c.heinrich@hans-associés.fr
Mrs	Brigitte	Jakoby	Jakoby Dr. Baumhof - Wirtschaftsprüfer Steuerberater Rechtsanwälte	Rothenburg o.d. Tauber	Germany	brigitte.jakoby@jakoby-baumhof.de
Mr	Eugen	Jakoby	Jakoby Dr. Baumhof - Wirtschaftsprüfer Steuerberater Rechtsanwälte	Rothenburg o.d. Tauber	Germany	eugen.jakoby@jakoby-baumhof.de
Mr	Peter	Kaeser	GGI Geneva Group International	Dubai	UAE	kaeser@ggi.com
Mr	Ran	Kamil	Soroker Agmon Nordman Tel-Aviv	Tel Aviv	Israel	ran.kamil@sanlaw.legal

Sal	First Name	Last Name	Company	City	Country	Email
Mr	Huub	Kapel	LIMES International	Valkenburg	The Netherlands	huub@limes-int.com
Mrs	Petra	Kapel	accompanying Huub Kapel	Valkenburg	The Netherlands	
Mr	Santiago	Lapausa	Javier Carretero y Asociados - Abogados	Marbella	Spain	s.lapausa@jca-abogados.com
Mr	Kim	Larsen	Dansk Revision A/S	Copenhagen	Denmark	kila@danskrevision.dk
Mr	Fernando	Lopez	Prager Metis International LLC	New York, NY	USA	flopez@pragermetis.com
Mr	Jos	Maaskant	Schipper Accountants B.V.	Goes	The Netherlands	jmaaskant@schippergroep.nl
Mr	Roman	Manko	KBK Accounting LLC	Moscow	Russian Federation	roman.manko@kbk-accounting.de
Mr	Brian	Marita	Ciuni & Panichi, Inc. CPA	Cleveland, OH	USA	bmarita@cp-advisors.com
Ms	Mary	Marita	accompanying Brian Marita	Cleveland, OH	USA	
Ms	Elisa	Martinelli	Baldi & Partners	Reggio Emilia	Italy	elisa.martinelli@baldiandpartners.it
Mr	Jason	Mathew	US Tax & Financial Services Group Ltd.	London	UK	j.mathew@ustaxfs.com
Mrs	Jill	McCrinkle	accompanying Steve McCrinkle	Abingdon, Oxfordshire	UK	
Mr	Steve	McCrinkle	Haines Watts	Abingdon, Oxfordshire	UK	smccrinkle@hwca.com
Ms	Viviane	Moro	FIDAG	Paris	France	viviane.moro@fidag.com
Mr	Jeffery L.	Mowery	Mowery & Schoenfeld LLC	Chicago, IL	USA	jmowery@msllc.com
Mr	Ady	Nordman	Soroker Agmon Nordman Tel-Aviv	Tel Aviv	Israel	nordman@sanlaw.legal
Mr	Tony	Nunes	Kelly + Partners Chartered Accountants	Sydney	Australia	tony.nunes@kellypartners.com.au
Mr	Ilan	Ohayon	Vardi, Brukner, Ingber, Rozenzvieg CPA	Tel Aviv	Israel	ilano@vbir.co.il
Mr	Rikesh	Patel	Lawrence Grant, Chartered Accountants	London	UK	rikesh@lawrencegrant.co.uk
Mr	Alan	Rajah	Lawrence Grant, Chartered Accountants	London	UK	alan@lawrencegrant.co.uk
Mr	Safi	Riba	Soroker Agmon Nordman Tel-Aviv	Tel Aviv	Israel	safi@sanlaw.legal
Ms	Smadar	Rinat	Prager Metis International LLC	New York	USA	srinat@pragermetis.com
Ms	Inger Marie	Rishovd	accompanying Knut Einar Rishovd	Oslo	Norway	
Mr	Knut Einar	Rishovd	Revisjonsfirmaet Flattum & Co AS	Oslo	Norway	ker@flattum.no
Mr	Dirk	Roth	AIOS GmbH	Berlin	Germany	DRoth@aios.de
Mr	Meni	Rozenzveig	Vardi, Brukner, Ingber, Rozenzvieg CPA	Tel Aviv	Israel	menir@vbir.co.il
Ms	Susanne	Schorel-Willems	Schipper Accountants B.V.	Goes	The Netherlands	sschorel@schippergroep.nl
Ms	Maayan	Senior	Vardi, Brukner, Ingber, Rozenzvieg CPA	Tel Aviv	Israel	maayanj@vbir.co.il
Ms	Linda	Soriton	GGI Geneva Group International	Zurich	Switzerland	soriton@ggi.com
Mr	Eran	Soroker	Soroker Agmon Nordman Tel-Aviv	Tel Aviv	Israel	eran@sanlaw.legal
Ms	Eva	Sutter	Benefitax GmbH	Frankfurt am Main	Germany	e.sutter@benefitax.de
Ms	Anita	Szoeke	GGI Geneva Group International	Zurich	Switzerland	szoeke@ggi.com
Ms	Veerle	Triempont	Human Capital Services BVBA	Dendermonde	Belgium	vtriempont@humancapitalservices.be

Sal	First Name	Last Name	Company	City	Country	Email
Mr	Guy	Vardi	Vardi, Brukner, Ingber, Rozenzvieg CPA	Tel Aviv	Israel	GuyV@vbir.co.il
Mr	Jean-Pierre	Verlaine	Engelwood Global Services	Luxembourg	Luxembourg	jpv@engelwood.lu
Ms	Claire	Wauthier	Human Capital Services BVBA	Dendermonde	Belgium	CWauthier@humancapitalservices.be
Mr	Rhys	Wells	Special Guest	Graz	Austria	
Mr	Vijesh	Zinzuwadia	Zinzuwadia & Co. CA	Ahmedabad	India	vijesh@zinzuwadiaco.com