



Practice Group International Tax, Minutes of the ITPG Meeting

Bucharest Easy Meet, 19 November, 14:00 - 17:30

Chaired by: Ionut Zeche

Participants				
<u>Country</u>	<u>Title</u>	<u>Name</u>	<u>First Name</u>	<u>Company</u>
Romania		Badita	Marinela	Mirus Advisers SRL
Romania		Caruntu	Raluca	Mirus Advisers SRL
Cyprus		Christou	George	M. ELIADES & PARTNERS LLC
Malta	Dr.	D'Alessandro	Robert	Advocates CREDAL
Italy	Dr.	Dalla Libera	Alberto	Dalla Libera & Partners
United Kingdom		Davies	Justine	Lawrence Grant Chartered Accountants
Italy	Dr.	Girardi	Ugo	Refidata srl
Cyprus		Hadjigeorgiou	Loucas	JCP AUDITCO LTD
United Kingdom		Harunani	Kassim	Lawrence Grant Chartered Accountants
Austria		Heller	Elisabeth	Heller Consult
Romania		Iliescu	Irina	Dragomir & Associates
Austria		Jusinger	Rene	Hasberger_Seitz & Partner
Bulgaria		Kakachev	Todor	Dinova Rusev & Partners
Bulgaria		Karacholova-Bebova	Maria	Dinova Rusev & Partners
Slovenia		Lapornik	Peter	PROR.I.S.K. d.o.o.
Romania		Luchita	Natalia	Mirus Advisers SRL
Germany		Mehlkop	Iris	Kieffer Stübben & Partner
Poland		Mikina	Monika	EFS Group Sp. Z. o. o
United Kingdom		Morgan	Daniel	Haines Watts
Slovenia		Najdic	Janez	PROR.I.S.K. d.o.o.
Romania		Nita	Theodor	Dragomir & Associates
Romania		Oprea	Adriana	Dragomir & Associates
Cyprus		Papadopolus	Georgios	M. ELIADES & PARTNERS LLC
United Kingdom		Parsons	Gavin	Haines Watts
Germany		Popat	Neeraj-Kumar	Benefitax GmbH
Greece		Prassinou	Alexandros	Dinamiki Ltd. Auditors - Consultants
Germany		Ruffer	Irmgard	Kieffer Stübben & Partner
Luxembourg		Schaeffer	Michel	GT Fiduciaires SA
Austria		Seidl	Christian	Tramosch & Partner
Romania		Simion	Cristina	Mirus Advisers SRL
Switzerland		Soldati	Fabio	Felder, Riva, Soldati, Marcellini
Italy	Dr.	Solimene	Andrea	Refidata srl
Bulgaria		Stambolov	Konstantin	Dinova Rusev & Partners
Romania		Talamba	Andrei	Dragomir & Associates
United Kingdom		Timms	Chris	Haines Watts
Austria		Truppe	Markus	Hasberger_Seitz
Italy	Dr.	Tuffani	Giovanni	Refidata srl
Romania		Tutu	Raluca	Mirus Advisers SRL
Romania		Zeche	Ionut Catalin	Mirus Advisers SRL



	Subject	To Do	In charge	Due date
1.	Welcome speech Ionut Zeche welcomes the attendees on behalf of the host firms Mirus Advisers and Dragomir & Associate, giving a brief overview of the ITPG meeting. Considering that most attendees attended the ITPG for the first time, Ionut made a brief introduction into the ITPG's history, development, projects and goals.			
2.	Challenges in cross border VAT mandates Ionut Zeche initiated a discussion on cross border VAT mandates with a focus on TOGC and VAT refunds where the attendees provided specific input from their home jurisdictions.			
3.	Best practices on tax efficient cost allocations Ionut Zeche			
4.	Coffee break			
5.	Speed networking Following the successful first session in Toronto, the ITPG kicked off with 5 rounds 3 minutes each face to face discussions where the attendees have the opportunity to associate names with faces and briefly introduce themselves one to the other. Feedback was extremely positive and Robert D'Alessandro and Ugo Girardi proposed that all ITPG meetings shall start with a brief speed networking event.	Discuss with ITPG chairperson to have the speed networking part of each ITPG meeting.	Ionut	
6.	Cyprus tax planning presentation George Christou delivered a presentation on Cyprus tax planning focuses on best practices and recent developments in the Cyprus Tax Law.			
7.	Haines Watts presentation As a new member firm and at the first attendance in an ITPG meeting, Chris Timms, Gavin Parsons and Daniel Morgan of Haines Watts delivered a brief presentation of their firm, their specific expertise and ways to develop business synergies within the ITPG and GGI at large.			
8.	Building substance in international tax planning Ionut Zeche initiated an interactive discussion on the importance of securing substance in international tax planning.			
9.	Up-coming 2012 ITPG meetings Ionut briefly went through the scheduled 2012 ITPG meetings and encourage attendees to participate.			
10	Closure Ionut closes the meeting at 5:30.			