

**GGI PG INTERNATIONAL TAXATION (ITPG)
WINTER MEETING
25-28 FEBRUARY 2016
BARCELONA, SPAIN**



hosted by

FICESA TREUHAND, S.A.P.
Auditores y Asesores Fiscales

Dr. Frühbeck
Abogados

This event will be held at the:

Gallery Hotel

Carrer del Rosselló, 249, 08008 Barcelona, Spain
T: +34 934 15 99 11, W: <http://www.galleryhotel.com>

Dress code for the Entire Meeting: Casual

We kindly thank our sponsors:



DRAFT PROGRAMME

Thursday, 25 February 2016

	Individual arrival at Hotel
19:30 – 20:30	Welcome cocktail at the Salón Crillon Robert in the hotel
20:30 – 23:00	Tapas dinner at the Restaurant Cachitos Diagonal Walking distance 5 minutes. C/ Montaner, 240-242, 08021 Barcelona
23:00 – 00:30	Return to Hotel and (optional) meeting at Café del Gallery

Friday, 26 February 2016

07:00 – 09:00	Buffet Breakfast available at Café del Gallery	
09:00 – 14:00	Morning session of the ITPG meeting in Room Crillon	
	ITPG internal topics and discussion on hot topics in taxation	Oliver Biernat <i>Benefitax GmbH</i>
	How GGI firms can work together on cross border self-disclosure cases: The case of Dr T	Paul Malin <i>Haines Watts</i>
	Case study on an international tax case Problem solving session involving a mix of transfer pricing and cross border income and inheritance tax issues. Several groups will have to work on different problems and have to find different solutions and in the end, when the groups present, all participants will know something more about many countries.	Ashish Bairagra <i>M.L. Bhuwania & Co.</i>
11:00 – 11:15	Coffee break in Hall Altילו	
14:00 – 15:00	Lunch at room Ambassador II	
15:00 – 18:00	Afternoon session of the meetings in Room Crillon	
15:00 – 15:30	Speed networking session	Prof Robert Anthony <i>Anthony & Cie</i>
15:30 – 16:30	PG Meeting Indirect Taxes	Steve McCrindle & Toon Hasselman <i>Haines Watts & LIMES International B.V.</i>
	Including the Goals of the Indirect Taxes Group, an interactive session 'What do members want'	Steve McCrindle <i>Haines Watts</i>
	Presentation on Indirect Taxes: Transfer Pricing Adjustments and VAT	Toon Hasselman <i>LIMES International B.V.</i>
	Surprise Subject	Andrea Anghelieddu <i>COMMA 10</i>
16:30 – 16:45	Coffee break in Hall Altילו	

17:00 – 18:00	<p>PG Meeting Immigration and Expatriate services</p> <p>Including 2016 IESPG business plan and presentations on expat tax regimes in:</p> <p>Spain</p> <p>France</p> <p>Italy</p>	<p>Huub Kapel <i>LIMES International B.V.</i></p> <p>Carlos Fruhbeck <i>Ficesa Treuhand, S.A.P.</i></p> <p>Viviane Moro <i>FIDAG</i></p> <p>Matteo Bedogna & Elisa Martine <i>Studio Baldi</i></p>
18:15 – 19:15	<p>ITPG work-out session: Night-jogging in Barcelona or, in case of bad weather, we will meet in the hotel fitness centre for Federico's special work-out programme for tax experts. For those who wish, we will visit the Sauna afterwards. <i>(Meeting Point: Lobby)</i></p>	<p>Federico Grossi <i>Studio Sistini-Grossi</i></p>
20:00 – 23:30	<p>Dinner at the Restaurant 4Cats Walking distance 25 minutes. Carrer de Montsió 3, 08002 Barcelona <i>(Meeting Point: Lobby)</i></p>	
23:30	<p>Return to Gallery Hotel by foot or taxi <i>(cost is not included in the fees)</i>. For those who wish to have a drink before returning to the hotel, we recommend Luz de Gas, Sutton Club or Sala Bikini, all located near the hotel <i>(not included in the fees)</i>.</p>	

Saturday, 27 February 2016

07:00 – 09:00	<p>Buffet Breakfast available at Café del Gallery</p>	
09:30 – 14:00	<p>Morning session of the ITPG meeting in Room Crillon</p> <p>Short presentations 15-20 minutes each</p> <p>ITPG survey re: cross ITPG survey on CFC regulations with special focus on controversial issues</p> <p>Update on BEPS Action Plan 2 Hybrid Mismatch Arrangements</p> <p>Cyprus – recent tax changes make it an attractive location for headquarters, IP companies and funds</p> <p>The newly introduced Patent Box Tax Regime in Italy</p>	<p>Artur Plutowski <i>EFS Group Sp. z o.o.</i></p> <p>Robert R. Worthington <i>Shea Nerland Calnan LLP</i></p> <p>Marios Eliades & Neofytos Neofytou <i>M. ELIADES & PARTNERS LLC</i></p> <p>Massimiliano Russo <i>Studio Signori</i></p>

Main Topic: online marketing for tax experts including getting your website noticed, SEO 'v' SEA, your company logo and social media. Paul is also happy to offer 1-1 sessions after the presentation if you would like general feedback on your website, or help to set up a social media page if you don't already have one. If of interest you may bring along your own marketing experts so that they can get the tips and tricks first hand or exchange their ideas with other experts.

Paul Atkinson
Lawrence Grant

- 11:00 – 11:15 Coffee break in **Hall Altillo**
- 14:00 – 15:00 Lunch at room **Ambassador II**
- 15:30 – 18:00 Guided City Tour to **Paseo de Gracia and the gothic neighbourhood**
(Meeting Point: Lobby)
- 20:15 – 23:00 Dinner at **Restaurant Tragaluz**
Walking distance 5 minutes.
Passatge de la Concepció 5, 08008 Barcelona
(Meeting Point: Lobby)
- 23:00 Return to Gallery Hotel - For those who wish to have a drink before returning to the hotel, we recommend **Luz de Gas, Sutton Club or Sala Bikini**, all located near the hotel *(not included in the fees)*

Sunday, 28 February 2016

- 07:00 – 11:00 Buffet Breakfast available at **Café del Gallery**
- Check out no later than 12:00 noon.
- 10:30 – 14:30 OPTIONAL Excursion by bus to the bodega "Alella" including wine tasting and food. The bodega is located only 20 km outside of Barcelona.