



Centre for Commercial Law Studies



**School of Advanced Study,
University of London
MA in Tax Programme
The UK's premier graduate
Tax Master's programme**

Queen Mary, University of London & the School of Advanced Study,
University of London are pleased to invite you to the

3rd LONDON ALUMNI

INTERNATIONAL TAX CONFERENCE

on the

11 & 12 OCTOBER 2012

at **The Venue, University of London Union,**

Malet Street, London WC1E 7HY

Kindly supported by

BNA Bloomberg

Informa Law & Finance (publishers of International Tax Report)

Key Haven Publications (publishers of EC Tax Journal)

PROGRAMME

October 11

- 8.30 am Registration + Coffee
- 9.00 am Professor Gerard Meussen: ***Chairman's welcome comments***
- 9.15 am Peter A Wilson, International Tax Partner, Haines Watts London, and PhD candidate. QMUL : ***"BRICs and International Taxation – An Introduction Q+A"***
- 10.00 am Gustavo Braga, Tax Partner, L.O.Baptista - Schmidt, Valois, Miranda, Ferreira, Agel Advogados: ***"BRICs: Brazilian Perspective 1"***
- 10.30 am Julie Hao, Tax Partner, Ernst & Young, London (China desk): ***"China: Tax System - An Introduction"***
- 11.00 am Coffee break
- 11.30 am Gilberto Moreira, PhD candidate, Queen Mary, ***"Brazilian Perspective 2"***
- 12.00 am Dmitry Zapol, International Tax Advisor, International Fiscal Services, London: ***"Recent National and International Tax Developments in Russia"***
- 12.30 pm BRICs & International Tax - "brainstorming" discussion – comments from the Chairman, the panel and the audience.
- 1.00 pm **Lunch**
- 2.00 pm **Informa Law & Finance presentation**
- 2.15 pm Paul Morton, Head of Tax, Reed Elsevier: ***"International Tax Treatment of Business Information Services"***
- 2.45 pm Ricardo A. Moura, Director, Ernst & Young LLP, London: ***"Around the World in 30 Minutes: International Tax Planning in a Challenging Environment"***
- 3.15 pm Grahame Turner, PhD candidate, SAS, University of London: ***"UK Holding Companies"***
- 3.45 pm Coffee break
- 4.00 pm Arturo-Villa Real, KPMG, Bucharest, ***"Romanian Holding Companies"***
- 4.30 pm Valerio Cirimbilla, Ditanno & Assoc. ***"Italian Holding Companies"***
- 5.00 pm Ditte Julie Johnsen, QMUL: ***"Danish Exit Tax Rules"***
- 5.30 pm Chairman's closing remarks

PROGRAMME

October 12

- 8.30 am Registration and welcome remarks Day 2
- 9.00 am Professor Gerard Meussen, Radboud University Nijmegen, The Netherlands: ***“Dutch Holding Companies”***
- 9.30 am Nathalie Frisch, Tax Partner, AS-Avocats, Luxembourg: ***“Luxembourg Holding Companies”***
- 10.00 am Adriano Cefai, Director, Fides Corporate Services Limited ***“Maltese Holding Companies”***
- 10.30 am Dr Tamas Kulscar, Research Associate, IBFD/Hungary: ***“The VALE Exit-Tax Case”***
- 11.00 am Coffee break
- 11.15 am Ross Welland, Tax Partner, Haines Watts: ***“Owner Managed Business: UK Inbound Issues”***
- 11.45 am Lars Goldhammer, Independent Consultant for International Tax/ Regulatory Change/Islamic Finance, PhD candidate, Queen Mary: ***“FATCA Update”***
- 12.15 pm Dr Harm van den Broek, Radboud University Nijmegen, The Netherlands: ***“Cross-Border Reorganizations under the Merger Directive”***
- 12.45 pm **Lunch**
- 1.40 pm Matthew Champkin, Goodman Mason: ***“International & UK Tax Career Management – What are the Trends in Recruitment and What do they Mean for You?”***
- 2.00 pm ***BNA Bloomberg Presentation***
- 2.15 pm Gauthier Cruysmans, International Tax Manager, GDF SUEZ: ***“Belgian Update”***
- 2.45 pm Jorge Milla, PhD candidate, University of Valencia: ***“Spanish Holding Companies”***
- 3.15 pm Antonio Pedro Braga, Tax Lawyer, MLGTS, Porto: ***“Portuguese Holding Companies”***
- 3.45 pm Coffee break
- 4.00 pm Aisling Donoghue, mgpartners, Dublin: ***“Irish Holding Companies”***
- 4.30 pm ***“European Holding Companies Discussion & Wrap-up Q+A”***
- 5.00 pm Dr Tom O’Shea, QMUL, ***“The UK’s Proposed GAAR: some EU Law Comments”***

PROGRAMME

5.30 pm Chairman's closing remarks

CPD Points

12 CPD points - for two days

Cost

- Practitioners £150
- Students and HMRC/HMT £50

How to Book - Contact

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