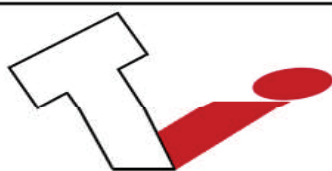




CONFEDERATION
FISCALE
EUROPEENNE



A.N.T.I
ASSOCIAZIONE NAZIONALE TRIBUTARISTI ITALIANI

costituita nel 1949

SEZIONE LOMBARDIA - COMITATO GIOVANI

under the Patronage of



and under the Patronage of

Milano



Comune
di Milano

INAUGURAL CONFERENCE

The Future of Taxation: balancing national policies and the need for international common rules

Feb 6th, 2020

Auditorium II Sole24Ore

Viale Monte Rosa n. 91, Milan

08:30-09:00 | arrival of participants

09:00-09:15 | opening greetings

Prof. Gianfranco Gaffuri - President Anti Lombardia
Diego Conte - Chair of Young Committee Anti Lombardia
Vincio Nardo - President of Milan Bar Association

09:15-10:45 | first panel

NATIONAL AND INTERNATIONAL INSTITUTIONS: A DIFFICULT RELATIONSHIP

Moderator:

Giorgio Emanuele Degani - Young Committee ANTI Lombardia

Professional organisations in a globalized world as a driver for enhancing the profession

Marcella Caradonna - President Association of Chartered Certified Accountants of Milan

The relationship between national and international tax judges

Roberto Punzo - President Tax Court of Valle d'Aosta

Local and international public bodies within the context of the tension between services to the population and tax competition

Roberto Tasca - Treasury Council Member of Municipality of Milano

Scientific associations and national/international institutions: the present and the future

Prof. Piergiorgio Valente - President CFE Tax Advisers Europe

10:45-11:00 | coffee break

11:00-12:30 | second panel

ITALIAN AND INTERNATIONAL TAX LAW: CONSISTENCIES AND DEVIATIONS

Moderator:

Giuseppe Latour - II Sole24Ore

Tax investigations in a borderless digital age

Prof. Gaetano Ragucci - Presidente ANTI / University of Milano "Statale"

Fairness and rationality in the taxation of new globalised business models

Prof. Alberto Maria Gaffuri - University of Milano "Bicocca"

Global or regional taxation: nexus criteria and the future of taxation

Prof. Giuseppe Zizzo - Chair of the Scientific Committee ANTI Lombardia - LIUC University

12:30-13:15 | final remarks - first section

Prof. Giulio Tremonti - President Aspen Institute Italia

13:15-14:30 | lunch

14:30-16:00 | third panel

GLOBALISATION, DIGITALISATION AND EVOLUTION IN THE RELATIONSHIP BETWEEN THE STATE AND THE TAXPAYER

Moderator:

Federica Pitrone - Head of International Tax at Intesa Sanpaolo

European tax lawyer after DAC6: tax consultant or tax authorities' aid

Bartosz Kubista - University of Katowice – Poland

The impact of globalisation and digitalisation on tax auditing and further work on tax fraud prevention during the Croatian Presidency of the EU Council

Ksenija Cipek - Head of Tax Risk Analysis, Ministry of Finance, Tax Administration, Republic of Croatia

MAPs and international dispute resolution to fight tax avoidance

Massimiliano Gazzo - ANTI Lombardia

16:00-16:15 | coffee break

RSVP

For purely organisational reasons, please confirm your presence by **February 4** at the following e-mail address antilombardia@agtitalia.it

16:15-17:45 | fourth panel

UNIFIED APPROACH AGAINST TAX AVOIDANCE

Moderator:

Mariusz Ciesla - International Relationship Committee National Chamber of Tax Advisers in Poland

European policies against tax evasion and third countries

Prof. Edoardo Traversa - UC Louvain

EU law issues arising from ATAD's harmonisation of national options and discretions

Pieter van Os - VU Amsterdam / President MOB

Tackling harmful tax practices at the European and International levels

Prof. Gianluigi Bizioli - University of Bergamo

17.45-18:30 | final remarks

Prof. mr. Kees van Raad - International Tax Center Leiden

18:30-19:00 | closing greetings

Prof. Gianfranco Gaffuri - President Anti Lombardia

Diego Conte - Chair of Young Committee Anti Lombardia

The Italian-English interpreting service is guaranteed for the entire duration of the congress.

The event has been accredited with the Order of Chartered Accountants of Milan (gives the right to 8 training credits), the National Foundation of Notaries (gives the right to 11 training credits) and the Milan Bar Association (gives the right to 4 training credits).

