



1st Annual Florence Conference on EU and International Tax

“Current issues”

Firenze, 8 maggio 2015

At Palazzo Strozzi, Piazza degli Strozzi, Florence, Italy

PROGRAMME

8:45-9:15 Registration and Coffee

9:15-9:30 **Marco Miccinesi**, Università Cattolica del Sacro Cuore di Milano, ‘Opening Remarks.’

9:30-9:45 **Dr Tom O’Shea**, Queen Mary University of London: ‘Chairman’s Welcoming Remarks.’

9:45-10:15 **Carlo Romano**, Partner, PwC, Italy: ‘Voluntary disclosure in Italy: international and EU context, issues and policy arguments.’

10:15-10:45 **Bernard Duffy**, HMRC, U K, ‘CJEU’s approach to branch taxation’

10:45-11:15 **Philip Laroma Jezi**, University of Florence, ‘Comparability in the new century.’

11:15-11:35 Q+A

11:35-12:00 Coffee Break

12:00-12:30 **George Gillham**, Fieldfisher, London, ‘The UK Diverted Profits Tax.’

12:30-13:00 **Simone Di Vaia**, Agenzia delle Entrate, ‘APA arrangements under EU Law: a new landscape?’

13:00-13:20 Q+A

13:20-14:20 Lunch break

14:20-14:50 **Jonathan Chevry**, European University Institute, ‘The comparability test in investment treaties: similarities and differences with the ECJ doctrine.’

14:50-15:20 **Valerio Cirimbilla**, Macchi di Cellere – Gangemi, ‘Residence of corporate entities under Italian tax law.’

15:20-16:15 **Italy and International Tax Discussion Group: Chair Philip Laroma Jezi**

16:15-16:50 **Dr Tom O’Shea**, Queen Mary, University of London, ‘The Main Role of Judicial Actors in the EU: Interpretation’

16:50-17:00 **Closing Remarks : Philip Laroma Jezi and Dr Tom O’Shea**

Conference Fee:

EU and International Tax Conference UK£100 per delegate

How to Book – Contact

For enquiries, please contact **Leonardo Amadori**

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http://eshop.qmul.ac.uk/browse/extra_info.asp?compid=1&modid=2&deptid=34&catid=1&prodid=542

The Annual EU and International Tax Conference Organising Committee

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- Leonardo Amadori (leonardo.amadori@tax-legal.eu)
- Dr Tom O’Shea (t.o'shea@qmul.ac.uk)

CPD Points

This event is accredited for 3 credits with Ordine degli Avvocati di Firenze.

Crediti formativi

Ai sensi dell’art. 19, comma 1, lettera b) del nuovo Regolamento per la formazione professionale n. 6 approvato dal CNF il 16/07/2014, per la partecipazione all’incontro è stata proposta l’attribuzione di n. 3 crediti formativi. Si specifica, altresì, che ai sensi dell’art. 19, comma 5 dello stesso regolamento, per la partecipazione agli eventi della durata di una o mezza giornata i crediti formativi verranno riconosciuti solo qualora risulti documentata la partecipazione dell’iscritto all’intero evento.