

GTC Conference

2024 ITALY

**Today's challenges in tax disputes -
the art of staying out of trouble**

7th of June 2024

**Viale Bianca Maria, 45, 20122,
Milano, Italy**

AGENDA

- 14:30** Welcome
- 14:35** *OECD vs UN - a fast track approach by the UN might impact OECD's role*
Speakers: Pilar Coutinho, Piergiorgio Valente
Panelist: Armando Cabrera-Nolasco, Hans Mooij
- 15:15** *Anti-abuse - policy versus practice*
Speaker: Raoul Stocker
Panelist: Gunnar Knorr
- 16:00** Break
- 16:15** *ADR - illustrations on ADRs and why the formal way of dispute resolution instruments seem to fail*
Speakers: Steef Huibregtse, Mukesh Bhutani
Q&A with audience
- 16:35** *How to prepare a 'controversy roadmap' for a MNE?*
Speakers: Daniel Erasmus, Steef Huibregtse
Q&A with audience
- 16:55** *A survey on when administrative turns into criminal challenges during a discussion between MNEs and tax authorities - comparing 10 countries*
Speaker: Piergiorgio Valente
Q&A with audience
- 17:10** *How landmark TP cases will lead to a convergence in the application of the at arm's length principle in controversy cases?*
Speakers: Philip McQueston, Federico Vincenti
Panelists: Seema Kejriwal, Steef Huibregtse
- 17:45** Closing Remarks

MEET OUR SPEAKERS & PANELISTS



Mukesh Butani
India



Armando Cabrera-Nolasco
Mexico



Steef Huibregtse
Netherlands



Seema Kejriwal
India



Gunnar Knorr
Germany



Philip McQueston
Ireland



Hans Mooij
Netherlands



Raoul Stocker
Switzerland



Piergiorgio Valente
Italy



Pilar Coutinho
Brazil



Federico Vincenti
Italy



Daniel Erasmus
South Africa