



TUESDAY 14 JANUARY 2021

3:00PM TO 6:00PM

Webinar Zoom, registration needed

International Taxation: DAC 6 and the new reporting duties for professional intermediaries and taxpayers regarding cross-border transactions

Introductory Remarks

Maria Beatrice Deli – ICC Italia

Giovanni Lega – ASLA

Francesca Maria Zanasi – CRINT - Ordine Avvocati Milano

Program and Panels

Paolo de' Capitani

Studio Legale Uckmar/ICC Italia

The cross-border transactions triggering the duty to report

Michele Bissoli

Studio Legale Gatti, Pavesi, Bianchi, Ludovici

The intermediaries and taxpayers bound to report

Marco Adda

Studio Legale Bonelli Erede

The hallmarks

Marco Melisse

Studio Legale Eversheds Sutherland

The main benefit test within the hallmarks

Federico Consulich

The exemption from the duty to report

a. Criminal liability

b. Attorney client privilege

c. Rulings and data already in possession of the Tax Administration

Marco Ettore

Studio Legale Gitti and Partners

The implementation of DAC 6 in Italy

Ruprecht Karlstorfer

Siemens AG/ICC Germany

The implementation of DAC 6 in Germany

Rachel Hawkins

Withers Worldwide UK

The implementation of DAC 6 in the UK

Eric Lesprit

TAJ-Deloitte/ICC France

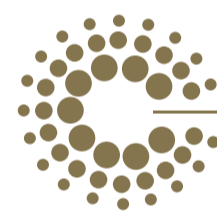
The implementation of DAC 6 in France

Alberto Pluviano

Satisres Paris

The implementation of DAC 6 and transfer pricing

PROMOTED BY:



ASLA

ASSOCIAZIONE STUDI LEGALI ASSOCIATI



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The participation in the webinar is open and free, but registration is required in advance, in order to receive the link please visit www.aslaitalia.it/formazione-permanente.

This webinar will give attendees 3 (three) training credits.