

**SUPSI**

# Base Erosion and Profit Shifting (BEPS)

## – Impact on Global Tax Policy

### Implementing BEPS in the United States, in Italy and in Switzerland

**Date and time**

Friday  
November 4, 2016  
2.30–7.00 pm

**Location**

SUPSI, Palazzo E  
Via Cantonale 16e  
CH-6928 Manno  
Classroom 309

As originally conceived, BEPS attempts to impose global standards and thus to implement a “level playing field”. In view of the recent tax dispute between the EU Commission and the United States (the Apple case), the question arises as to the viability of the original goals which the OECD sought to achieve with BEPS.

The seminar will address BEPS and its 15-point Action Plan, as well as how the United States, Italy, and Switzerland have been implementing BEPS and what impact BEPS has on domestic legislation. As far as the United States are concerned, BEPS applies to a tax system which is significantly different than the tax systems applied by European countries. As far as both Italy and Switzerland are concerned, the question arises as to

what extent BEPS requires the intervention of the national parliaments and to what extent it can be implemented by the tax administrations directly. For Switzerland, BEPS has already triggered the introduction of IP-Boxes (as part of Corporate Tax Reform III).

## Program

### 2.30 pm Introduction

*Peter R. Altenburger*

Dr. iur., Lawyer, Altenburger Ltd legal + tax,  
Zurich/Geneva/Lugano

### 2.45 pm Implementing BEPS in the United States

*Joseph Czajkowski*

Former Senior Tax Counsel at Exxon Mobil  
Corporation, Irving, Texas

### 3.30 pm Coffee Break

### 4.00 pm Implementing BEPS in Italy

*Stefano Grilli*

Ph.D. in International Tax Law, Bergamo University;  
Adv. LL.M. in International Taxation, Leiden  
University International Tax Center; B.A., Bocconi  
University. Partner at Gianni, Origoni, Grippo,  
Cappelli & Partners, Milano

### 4.45 pm Implementing BEPS in Switzerland. Introduction of IP-Boxes

*Peter R. Altenburger*

Dr. iur., Lawyer, Altenburger Ltd legal + tax,  
Zurich/Geneva/Lugano

*Denise Pagani Zambelli*

Lawyer, MAS SUPSI in Tax Law, Altenburger Ltd  
legal + tax, Lugano

### 5.30 pm Cocktails

## Target

Fiduciaries, accountants, lawyers and notaries, tax consultants, bank and insurance consultants, business managers, professionals involved in tax matters for private and public institutions.

## Pricing

CHF150.–

Free for AMASTL members (entitled to vote).

## Registration deadline

Monday, October 31, 2016.

## Cancellation

Full no-show charge unless registration is cancelled by October 31. Replacements are welcome.

## Certificate of attendance

A certificate of attendance will be issued upon request.

## Administration

SUPSI

Centro competenze tributarie

[www.supsi.ch/fisco](http://www.supsi.ch/fisco)

[diritto.tributario@supsi.ch](mailto:diritto.tributario@supsi.ch)



### Base Erosion and Profit Shifting (BEPS) - Impact on Global Tax Policy

send registration

until **Monday, October 31, 2016**

*By mail* SUPSI,  
Centro competenze tributarie  
Palazzo E, Via Cantonale 16e  
CH-6928 Manno

*By e-mail*  
[diritto.tributario@supsi.ch](mailto:diritto.tributario@supsi.ch)  
*By fax*  
+41 (0)58 666 6176

## Personal data

Name

Surname

Phone

E-mail

## Full address for invoice

Company

Address

Zip-code

Town

Date

Signature