

AGENDA

TTN USA Conference Miami 2019

Hotel Hilton Conrad Miami, 1395 Brickell Avenue, FL 33131, Miami, USA

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Friday, 3 May 2019

- 09.30 - 09.55 Welcome with coffee and tea with breakfast snack.
- 09.55 - 10.00 Welcome address by Steven Hagen, TTN President.
- 10.00 - 10.25 BVI Substance requirements.
Henny Engelen, The Corpag Group, Miami, USA, henny@corpag.com
- 10.25 - 10.50 Portugal SIGI
TTN-member Carlos Santos, Dixcart, Lisbon, Portugal, carlos.santos@dixcart.com
- 10.50 - 11.15 Global Intangible Low Taxed Income (GILTI) Alternatives.
Jim Spencer, Berkowitz Pollack Brant, Miami, USA, jspencer@bpbcpa.com
- 11.15 - 11.45 Coffee and tea break.
- 11.45 - 12.10 Panel discussion: U.S. registration and taxation of private jets.
Jeff Hagen, Harper Meyer, Miami, USA, jhagen@harpermeyer.com
Andrea Villa, Harper Meyer, Miami, USA, avilla@harpermeyer.com

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- 12.10 - 12.35 IRS international tax compliance after the tax reform - Tips & Traps.
TTN-member Daniel Rossi de Castro, Soldo Consulting, Sao Paulo, Brazil, daniel.castro@taxadvisor.com.br
- 12.35 - 14.00 Lunch break.
- 14.00 - 14.25 The best and the brightest:
How to immigrate to the United States as the Extraordinary, and those who will serve our National Interest.
TTN-member Luciana Zamith, Hunter Taubman Fischer, Miami, USA, lfischer@htflawyers.com
- 14.25 - 14.50 You don't always need a US estate tax foreign blocker.
TTN-member Steven Hagen, Harper Meyer, Miami, USA, shagen@harpermeyer.com
- 14.50 - 15.20 Coffee and tea break.
- 15.20 - 15.55 The branch profits tax: Fictional Equivalent to income tax withholding on dividends paid by a United States subsidiary to a foreign corporation.
Jonathan Ingber, Kwal and Oliva, Miami, USA jsi@kwalandoliva.com
- 15.55 - 16.25 Ethical issues representing wealthy clients.
Steven Hagen / Daniel R. de Castro / Luciana Zamith
- 16.30 - 17.30 Cocktails.
- 17.30 End of program.