

# Participants to the Transatlantic Tax Forum ("TTF")

#### **Invitational Seminar**

### **Real Colegio Complutense**

## 26 Trowbridge St., Cambridge (US)

October, 16 -17 2017



Reuven Avi-Yonah – Irwin I. Cohn Professor of Law (University of Michigan)

Reuven S. Avi-Yonah, the Irwin I. Cohn Professor of Law and director of the International Tax LLM Program, specializes in corporate and international taxation. He has served as a consultant to the U.S. Department of the Treasury and the Organisation for Economic Co-operation and Development (OECD) on tax competition, and is a member of the steering group for OECD's International Network for Tax Research.

https://www.law.umich.edu/FacultyBio/Pages/FacultyBio.aspx?FacID=aviyonah



<u>Guglielmo Maisto – Professor of international and comparative tax law at</u> the Università Cattolica di Piacenza and Founder Maisto e Associati

Guglielmo Maisto founded Maisto e Associati in 1991. He is a Professor of international and comparative tax law at the Università Cattolica di Piacenza. He is President of the Italian Branch of the International Fiscal Association (IFA), member of the Board of Trustees of the International Bureau of Fiscal Documentation (IBFD) in Amsterdam, member of the Advisory Board of the Master of Advanced Studies in International Taxation of the Lausanne University, member of the Practice Council of the International Tax Program of New York University's (NYU) School of Law and member of the Board of the American Chamber of Commerce in Italy.

http://www.maisto.it/en/guglielmo-maisto.html





<u>Pasquale Pistone - Academic Chairman of IBFD; Jean Monnet ad personam</u> <u>Chair in European Tax Law and Policy at WU Vienna University of Economics</u> <u>and Business and Associate Professor of Tax Law at the University of Salerno.</u>

Over the past 15 years, in the fields of European and International tax law, Prof. Pistone has lectured extensively on issues of European and international tax law (at several universities in 12 EU countries, 3 further European countries and 13 non-European countries) and has reported at over 150 specialized tax conferences around the world. He has been invited to present his views in meetings organized by the European Commission, the European Court of Justice and the OECD. Prof. Pistone has been visiting professor of European and/or International Tax Law at various universities, including Florida, Lisbon, Louvain UCL, Melbourne (UM and Monash), Paris (I and II) and Sao Paulo. In his IBFD capacity he is a member of the Executive Board of the EATLP (European Association of Tax Law Professors) and of the Permanent Scientific Committee of the IFA (International Fiscal Association). He is the editor-in-chief of the World Tax Journal and of the Doctoral Series (IBFD)

https://www.ibfd.org/IBFD-Profiles/Pasquale-Pistone



<u>Yariv Brauner – Hugh Culverhouse Eminent Scholar in Taxation (Levin College of Law, University of Florida)</u>

He joined the Florida faculty in 2006, after teaching at New York University, Northwestern and Arizona State University. He has been a visiting professor and guest speaker at various universities and has participated in many international tax seminars throughout the world.

https://www.law.ufl.edu/faculty/yariv-brauner



#### <u>Stephen E. Shay - Senior Lecturer at Harvard Law School</u>

Before joining the Harvard Law School faculty as a Professor of Practice in 2011, he was Deputy Assistant Secretary for International Tax Affairs in the United States Department of the Treasury. Prior to re-joining the Treasury Department in 2009, he was a tax partner for 22 years with Ropes & Gray, LLP. Mr. Shay served in the Office of International Tax Counsel at the Department of the Treasury, including as International Tax Counsel, from 1982 to 1987, during which he actively participated in the development and enactment of international provisions in the Tax Reform Act of 1986.

http://hls.harvard.edu/faculty/directory/10794/Shay







<u>Ana Paula Dourado - Professor of Tax Law and European Tax Law at the School of Law, University of Lisbon</u>

Ana Paula Dourado is a Professor of Tax Law and European Tax Law at the School of Law, University of Lisbon and Vice-President of the Institute for Economic, Fiscal and Tax Law (IDEFF). She has been Visiting Professor of European Tax Law in other Universities (Uni. Of Leiden, since 2007; Uni. of Florida, 2010; Católica Global School of Law, Lisbon (2009-2010); WU Vienna (Winter Semester 2010-2011); Uni. Of Neuchâtel (2012-2013).

http://www.catolicalaw.fd.lisboa.ucp.pt/en/faculty/faculty-cvs/ana-pauladourado



Joao Felix Pinto Nogueira – Adjunct of IBFD's Academic Chairman

João Félix Pinto Nogueira, PhD in Tax Law, is the Adjunct of IBFD's Academic Chairman. His areas of expertise are international and European tax law, fields in which he has published a dissertation and several articles. He has more than ten years of experience in teaching at post-graduate level and is currently responsible for several master courses on EU Tax Law, taught in different languages. He has extensive experience in supervising academic works, namely prize-winning theses. He is regularly invited to present at conferences and seminars on both EU and international taxation and has been appointed national reporter for Portugal on several occasions. He is a member of and collaborates actively with research centres of several EU countries. His experience comprises also international missions in the realm of governmental tax consultancy.

https://www.ibfd.org/IBFD-Profiles/Jo-o-F-lix-Pinto-Nogueira



Ricardo Garcia – Senior Research Associate IBFD

He was educated at the University of Seville, where he graduated in Law in 2002. He holds a master's degree in Taxation from the Instituto de Estudios Fiscales/University of Seville (Spain) and an advanced LLM in Comparative, European and International Law from the European University Institute (EUI). He received his PhD from the EUI in 2015. His fields of research are international taxation and EU tax law.

https://www.ibfd.org/IBFD-Profiles/Ricardo-Garcia-Ant-n





<u>Paolo Arginelli - Professor of EU Tax Law and Corporate Tax Law at Catholic</u> <u>University in Italy and Of Counsel at Maisto e Associati</u>

Paolo Arginelli (Ph.D. and LL.M. at Leiden University) is Professor of EU Tax Law and Corporate Tax Law at Catholic University in Italy and Researcher in Tax Law, for the years 2016-2019, at the same University. He is Adjunct Post-Doc Research Fellow at the IBFD (Amsterdam), as well as a member of the International Fiscal Association and a faculty member of the LL.M. programs (International Taxation) of the Universities of Vienna, Leiden, Amsterdam and Lausanne.

http://www.maisto.it/en/paolo-arginelli.html

<u>Cesare Silvani – Associate lawyer at Maisto e Associati</u>



Cesare Silvani is admitted to the Milan Bar and the New York Bar. He graduated (cum laude) from University of Bologna Law School in 2008 and obtained an LL.M. (with honors) in Taxation from the New York University in 2013. He worked as IFA Research Associate at IBFD (Amsterdam) between 2013 and 2014. He joined Maisto e Associati in 2014. His practice mainly focuses on mergers and acquisitions, financial instruments and international taxation.

http://www.maisto.it/en/people/associates/cesare-silvani.html



Nir Fishbien – SJD candidate at the University of Michigan

Nir Fishbien, LLM '16, is an SJD candidate at the University of Michigan Law School. He received his LLB in law and accounting, magna cum laude, from the Hebrew University of Jerusalem, followed by his LLM, with honors, from Northwestern University, and his international tax LLM from the University of Michigan, where he received the Michigan Grotius Fellowship.

https://www.law.umich.edu/FacultyBio/Pages/FacultyBio.aspx?FacID=nirf



<u>Pedro Schoueri - PhD Candidate – DIBT / Vienna University of Economics and</u> Business (WU)

Pedro Schoueri is a PhD Candidate at the Vienna University of Economics and Business (WU). He holds a Master of Laws (LL.M) in International Tax Law at the University of Michigan Law School.

https://www.wu.ac.at/en/taxlaw/institute/staff/active/pedro-schoueri-llm/









Gianluca Mazzoni is an SJD Candidate at the University of Michigan, as well as an LL.M graduate from the same university. He is also a guest contributor to the Oxford Business Law Blog.

https://www.linkedin.com/in/gianluca-mazzoni-7b321859/