



Dr Juanita Brockdorff – Conference Chairperson

Juanita Brockdorff is a Tax Partner at KPMG. Dr Brockdorff graduated in law from the University of Malta 10 years ago and later read a Master's in International Tax Law at the University of Leiden, in the Netherlands. She joined KPMG in 2002 where she deals with international corporate tax issues surrounding both direct and indirect taxation. She is particularly interested in the EU's impact on tax law. Her work has been published in international tax journals such as *European Taxation*, *EC Tax Review*, and *Intertax*. She has also contributed to *A Decade of Case Law*, a collection of essays on international tax published by the International Bureau of Fiscal Documentation. Dr Brockdorff regularly delivers presentations on taxation, both locally and overseas, and for a number of years she lectured the Advanced Taxation module for the Association of Chartered Certified Accountants, and in the course leading to the Advanced Diploma in International Taxation (ADIT) conferred by the UK Chartered Institute of Taxation. She also acts as examiner of tax dissertations submitted to the University of Malta, serves on the Council of the Institute of Financial Services Practitioners (IFSP), and is a member of the International Fiscal Association (IFA).

Prof Pasquale Pistone

Pasquale Pistone (1968) graduated cum laude in law at the Federico II University of Naples in 1990, obtained his doctoral degree in 2000 cum dignitate publicationis at the University of Genoa. He is Associate Professor of Tax Law at the University of Salerno and (since 2005) Professor at the WU Vienna University of Economics and Business, where he currently holds an EU Jean Monnet ad Personam Chair on European Tax Law and Policy. For his research activity on European and international tax law he has received several international awards. He is fluent in seven languages, frequent speaker at international tax conferences, editor of twenty six books, author of two monographic studies, as well as over one hundred and twenty articles on various tax issues written and/or translated in nine languages.

Prof Daniel Gutmann

Daniel Gutmann is Professor at the Sorbonne Law School where he lectures in domestic tax law, international and comparative tax law, and insurance tax law. He is a Partner at CMS Bureau Francis Lefebvre. He has been adviser to the Legal Department of the IMF and panel of experts' member to the European Commission on the question of the link between Tax Conventions and Community Law. Daniel Gutmann also gives higher education training course in English and Italian in several European Universities. He authored numerous publications on French, international and EU taxation, including a book on Business taxation ("droit fiscal des affaires", ed. Lextenso, Paris, 2011)



Mr Paolo Arginelli

Paolo Arginelli is a tax law contract professor at the Catholic University in Italy, a PHD candidate at Leiden University and a tax advisor in Lugano (Switzerland). He graduated in Economics at the University of Bologna (Italy, 1999) and obtained a post-graduate degree in tax law and tax planning at Università Federico II di Napoli in partnership with Ernst & Young (2003) and an advanced-LLM degree in International Tax Law from Leiden University (2006).

Between 1999-2005, he had been an advisor with the Ernst & Young, mainly dealing with M&A and group restructuring. In 2006 he joined the International Bureau for Fiscal Documentation (IBFD) of Amsterdam as Senior Research Associate, where he had been lecturing in the International Tax Academy courses for one and a half year.

He routinely participates as a speaker to conferences on international tax and EU tax law.

Prof dr Frans Sonneveldt

Frans Sonneveldt is a partner with Mazars Paardekooper Hoffman Tax lawyers in the Netherlands. He is also a professor at the University of Leiden and a lecturer in the International Tax Program of that university. He also teaches at the Executive Master Program of Advanced Studies in International Taxation at the University of Neuchâtel, Switzerland. He was a visiting scholar at Harvard Law School and a guest lecturer at Queens' College, Cambridge. Furthermore he is a deputy judge at the Court of Appeals of 's-Hertogenbosch. He is a member of the Society of Trust and Estate Practitioners (STEP) and of the International Academy of Estate and Trust Law.

Mr. Sonneveldt was a panelist of a seminar on international estate planning during the 2002 Oslo Congress of IFA, the chair of a seminar on this subject during the 2004 Vienna Congress of IFA and the discussion leader of subject 2 'Death as a taxable event and its international ramifications' during the 2010 Rome Congress of IFA.

Mr Laurent Sykes

Laurent Sykes has a wide ranging practice which includes business tax, employment tax and private client matters, in both the advisory and litigation contexts. He advises on business taxation at both the company and shareholder level, including on VAT, stamp taxes, customs duties, the tax treatment of Islamic finance and international tax (including EU law). He has a special interest in the interplay between tax and accounting, and in the taxation of partnerships. On the employment side he advises on remuneration planning, status disputes and PAYE matters. His private client practice is broad but has a particular focus on the tax treatment of non-UK domiciled individuals. Litigation is an important part of his work and has taken him to the Tax Tribunal, the High Court and the Court of Appeal.

Mr Sykes is also a visiting lecturer at the Leiden University, and member of the of the Revenue Bar Association, the International Fiscal Association and Institute of Chartered Accountants of England and Wales.



Prof Michael Lang

Michael Lang holds a chair in tax law with special emphasis on international tax law. He is Director of the LLM Program in International Tax Law and Head of the Institute for Austrian and International Tax Law. The research group at the Institute is jointly led by Josef Schuch, Claus Staringer and Michael Lang, and consists of approx. 40 researchers. Their fields of specialization are International and European Tax Law and Business Tax Law. Michael Lang has been visiting professor at Sorbonne, NYU, Georgetown Law School, University of Sao Paulo, Peking University, the University of Tokyo and other academic institutions. He is Member of the Editorial Board of the World Tax Journal one of the Editors-in-Chief of the Bulletin of International Taxation. In his research, he focuses on ECJ case law and tax treaty law.

Prof Luís Eduardo Schoueri

Luís Eduardo Schoueri is a tenured professor specialising in tax legislation in the Department of Economic and Financial Law of the Law School of the University of São Paulo - USP since 2003.

Prof Schoueri holds the chair of tax law in the Department of Economic and Financial Law at the Law School of the São Paulo University; he is also Professor at Mackenzie University, in São Paulo. He obtained his master's degree in law ("legum magister") in 1992 at the University of Munich under the guidance of Professor Klaus Vogel. He achieved his doctor's degree (1993) and the free professors' degree (1996) at the Law School of the Universidade de São Paulo. He is a partner of Lacaz Martins, Halembeck, Pereira Neto, Gurevich & Schoueri Advogados, Vice President of the Brazilian Tax Law Institute (Instituto Brasileiro de Direito Tributário - IBDT) and Vice President of the Chamber of Commerce of São Paulo (Associação Comercial de São Paulo – ACSP).

Prof Schoueri practices Tax Law, Corporate Law, Contract Law and Joint Venture.

Dr Robert Attard

Robert Attard has been described by the Court of Appeal as a leading commentator on tax law (Case 3/2010) and has published several books on tax law. The Courts of Appeal have referred to his books on tax (more recently, Emanuel Zammit v. Kummissarju tat-Taxxi Interni Appell). Robert is Director Tax Services at EY . Robert has served as Visiting Professor at the University of Ferrara, is a tenured visiting lecturer at the University of Malta (FEMA and Faculty of Laws) and has paid lecturing/speaking visits at Queen Mary (University of London), CTL (University of Cambridge), Salerno (with Wirtshftsuniversitat Wien and Naples II), the University of Palermo (PhD Program on Human Rights jointly held with the Brussels Academy of Legal Theory) and the European Research Institute. Robert is Faculty Academic Advisor within the Faculty of Laws of the University of Malta. At the University of Malta, Robert Attard is an examiner in Tax Law and an additional examiner in Constitutional Law.



Dr Neville Gatt

Neville Gatt is a Tax Partner at PricewaterhouseCoopers. He graduated in law from the University of Malta in 1993 and joined the firm in 1994 after specialising in International and EC taxation at the University of London. He was seconded to the International Tax Services Group within the London office in 1998. Neville was admitted to the partnership in January 2002 and for a long number of years he has been in charge of a variety of cross-border tax and legal assignments in different industries, ranging between banking and investment management to manufacturing and utilities. He has material experience of international tax, EC tax and related issues. Neville also lectures and examines in International and EC Tax legislation at the University of Malta and in Tax law at the Malta Institute of Taxation. He has addressed various seminars and conferences on these subjects both locally and overseas.

Dr Simon Xuereb

Simon Xuereb joined KPMG in Malta in 2009 after concluding his Doctor of Laws (LL.D.) degree at the University of Malta. He then proceeded to specialise in International and EU taxation at the International Tax Centre, Leiden University, in The Netherlands where he successfully followed the Masters of Advanced Studies in International Tax Law. Dr Xuereb is a lecturer of tax modules leading to the Advanced Diploma in Taxation at the Malta Institute of Management. On a daily basis he furnishes advice leading to the implementation of international tax solutions for a broad range of international clients across various industries.
