











GTC virtual conference – Staying out of trouble on taxes

“How to handle complex disputes with multiple stakeholders.

17th/19th/ 24th of November 2019

Profile of Facilitators

<p>Catalina Hoyos</p> 	<p>Catalina Hoyos is a Partner at Godoy & Hoyos Abogados and is in charge of the tax department. She is a specialist in tax law and international tax. Catalina was the former president and executive council member of the Colombian Institute of Tax Law (ICDT) as well as an executive council member of the Latin America Institute of Tax Law. Her practice areas include tax planning, advisory work and litigation in local, national, international and Andean community tax matters. She also leads the practice of tax advisory work in tax policy and transfer pricing matters.</p> <p>Specialism: Tax Controversy, International Law, Corporate Law, Legal Advise</p> <p>Regional Expertise: LATAM Region</p>
<p>Gunnar Knorr</p> 	<p>Gunnar Knorr specializes in tax advice in the area of M&A and corporate finance, in particular in connection with cross-border transactions, the structuring and restructuring of corporate groups and advice on tax audits including tax court proceedings. Gunnar is a partner at Oppenhoff. He has been a tax advisor since 2005. During his apprenticeship he worked for two predecessor companies of Deloitte in London and Paris and the European Commission in Brussels. Gunnar Knorr is a lecturer at the Frankfurt School of Finance and teaches as part of the Mergers & Acquisitions master's course.</p>
<p>Hans van den Hurk</p> 	<p>Hans van den Hurk served as an international tax partner with Andersen and Deloitte in the Netherlands. From August 1, 2014, he commenced with Cygnus Tax, which is an independent boutique firm specialized in international tax strategy and tax policy. Part of this is also running court cases. Hans has brought several cases to the Dutch courts and has also won several cases with the European Court of Justice.</p> <p>Specialism: European Law, Tax Law, Mediation, Litigation</p> <p>Regional Expertise: European and International Courts</p>
<p>Luis Schoueri</p> 	<p>Luis Eduardo Schoueri is a full professor of tax law at the University of São Paulo Law School, the vice-president of the Brazilian Institute of Tax Law (IBDT) and a founding partner at Lacaz Martins, Pereira Neto, Gurevich & Schoueri Advogados. He obtained a master's degree in Law from the University of Munich, and completed doctor's and free professor's degrees at the University of São Paulo.</p>

<p>Mukesh Butani</p> 	<p>Mukesh is the founder of BMR Legal and independent law firm specializing in Tax policy, Advocacy & Disputes that has been ranked amongst Tier 1 tax firms in India in independent surveys. Mukesh co-founded and was Chairman of BMR Advisors, amongst India's leading professional services firm. With specialization in corporate international tax and transfer pricing for over three decades, Mukesh has significant experience in advising Fortune 500 multinationals and large Indian business houses on a wide range of matters relating to trade & investment policy, business re-organizations, cross-border tax structuring, corporate international tax and controversy across a range of sectors.</p> <p>Specialism: Corporate International Tax and Transfer Pricing, dispute resolution</p> <p>Regional expertise: India, Asia</p>
<p>Raymund Gerardu</p> 	<p>Raymund has over 25 years of experience in both advisory and industry roles. His area of expertise include Global Tax Management (from Strategy and Policy to accounting for income taxes), SOX in the tax area, M&A transactions, Transfer Pricing, corporate reorganizations, international funding structures and international planning as well as managing global and complex projects with diverse teams.</p> <p>Specialism: Tax, Value Chain Analysis, BEPS</p> <p>Regional Expertise: Switzerland, Europe</p>
<p>Ronald Parks</p> 	<p>Ronald has over 20 years of experience in tax and legal and with nearly 15 years of experience with Big 4 firms. He has significant experience in emerging markets, oil and gas projects, real estate development projects, cross-border structuring, transfer pricing, M&A and corporate reorganizations. He has also served as an adjust instructor for accounting, international tax law and international business transactions.</p> <p>Specialism: International Tax</p> <p>Regional Expertise: Asia</p>
<p>Steef Huibregtse</p> 	<p>Steef has more than 30 years of experience in the area of value chain analysis, transfer pricing strategy, risk management, design, documentation and implementation. Recently, he has been acting as expert witness and is heavily involved in presentations to management boards. Steef has designed and implemented BEPS proof TP Governance and Operating models for MNEs</p> <p>Specialism: Value Chain Analysis, Transfer Pricing Strategy, Risk Management, Design, documentation and implementation, APAs, Expert witness</p> <p>Regional Expertise: Netherlands, Europe</p>