



# **Tax Committee Updates**

**EMEA & Asia Pacific Regions Joint Meeting**  
**Hilton Istanbul**  
**Istanbul, Turkey**  
**May 1 – May 5, 2014**

## EMEA Region Tax Committee

**Angelos Theodorou**  
**(Chair)**

-Euroglobal, *Nicosia, Cyprus*

**Arcangelo Agogliati**

- Ditrage, *Milan, Italy*

**Alain Forestier**

- Exponens, *Chatou Cedex, France*

**Ivan Fučík**

- Fučík & Partners, *Prague, Czech Republic*

**Petra Owen**

- Hansa Partner, *Hamburg, Germany*

**Nilesh Shah**

- Blick Rothenberg, *London, UK*

**Peter Walter**

- WWS Wirtz, Walter, Schmitz,  
*Monchengladbach, Germany*

## EMEA Region – Tax Committee Update:

**Recap of EMEA Tax Meeting 2013 (Amsterdam)**

**Planning of EMEA Tax meeting for 2014 (Amsterdam)**

**Update of tax experts on the EMEA Website/additional expertise**

**Discuss the discontinued use of the tool tax comparison across the world – not updated /low usage**

**Development of the quarterly EMEA Tax Newsletter--released in December 2013**

**Distribution to all EMEA members / EMEA website**

**Admission of new EMEA Tax Committee members, Stefanie Thomas (Germany) and Helen Cowley (UK)**

# BKR

INTERNATIONAL

## Americas Tax Region Committee

**Kenneth Laks (Chair)**

**Albrecht, Viggiano, Zureck & Co.**

*Long Island, NY, USA*

**Bryan Hirsch**

**Metcalf Davis, Atlanta, GA, USA**

**Gary Rand**

**Star Winter Schenkein & Co.,**

*Denver, CO, USA*

**Lenny Rus**

**Gross, Mendelsohn & Assoc,**

*Baltimore, MD, USA*

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INTERNATIONAL

## Americas Tax Region Committee

**Manuel Rangel**

**CPC Rangel, S.C.**, *Mexico City, Mexico*

**Jeanne Morelli**

**Davie Kaplan, CPA, P.C.**,  
*Rochester, NY, USA*

**Ross Rizzo**

**Salibello & Broder**, *New York, NY, USA*

**Scott Larson**

**Lohn Caulder LLP**, *Vancouver, BC, Canada*

**Jose Vidal**

**Lopes, Machado Auditoroses**

*Porto Alagre, Brazil*



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INTERNATIONAL

## Americas Tax Region Committee

**Jerry Santiello**

**Ostrow Reisin Berk and Abrams, Chicago, IL, USA**

**Marcia Geltman**

**Nisvoccia & Company**

*Randolph, NJ, USA*

**Don Scott**

**Welch LLP, Ottawa, Canada**

**Larry Feibel**

**Anchin, New York, NY, USA**





## Americas Tax Region Committee - Update:

ATR Telemeeting - Quarterly

March 19, 2013 – FIRPTA Update

December 2, 2013 – IC-DISC by Alliant Group

April 23, 2014 – Mexico Tax Reform ( rescheduled)

ATR will continue having quarterly teleconferences and look for topics of interest and relevance

Americas Tax Region Committee - update member list with tax expertise

Plan for quarterly or semi-annually newsletter for members in region – in development



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## Asia Pacific Tax Region Committee

**Shane Browning (Chair)**

*Munro Benge, Wellington, New Zealand*

**Scott Arnold**

*Walker Wayland, Sydney, Australia*

**Ramchand Jagtiani**

*LTC LLP, Singapore*

**Amy Lv**

*Shanghai JaHwa CPAs, Shanghai, China*

**Florensia Yunita Siau**

*Doli, Bambang, Sudarmadji & Dadang, Jakarta, Indonesia*





## **Asia Pacific Tax Region Committee - Update:**

**Preliminary plans to have a Tax Newsletter to circulate in the region**

**Tracking of referrals**

**Country updates on tax changes for China and India uploaded to website**





## International Tax Committee Members

**Lien Le**  
ITC (Chair)

**Briggs & Veselka Co.**

**Houston, Texas USA**  
[lle@bvccpa.com](mailto:lle@bvccpa.com)

**Angelos Theodorou**  
EMEA

**Euroglobal SEE Audit Ltd.**  
**Nicosia, Cyprus**  
[angelos.theodorou@euglobal.eu](mailto:angelos.theodorou@euglobal.eu)

**Shane Browning**  
ASIA PAC

**Munro Bengé**  
**Wellington, New Zealand**  
[Shane@munrobenge.co.nz](mailto:Shane@munrobenge.co.nz)

**Kenneth Laks**  
AMERICAS

**Albrecht, Viggiano, Zureck & Co.**  
**Long Island, NY, USA**  
[Klaks@AVZ.com](mailto:Klaks@AVZ.com)



# International Tax Committee - Past Year

ITC Presentations – BKR Worldwide Meeting in Dublin, Ireland -  
October 2013

*Doing Business Around the World: What do you need to know?*

**Holding Company Structure – Intellectual Properties (IP)**

Nilesh Shah, Blick Rothenberg, London, UK

**Expatriate Taxes Considerations**

Mark Abbs, Blick Rothenberg, London, UK

**Recent High Profile Tax Cases – Outcome and Impact**

Angelos Theodorou, Euroglobal, Nicosia, Cyprus

**US international tax Topics**

**Branch Profits Tax – Kenneth Laks – AVZ, Long Island, New York**

Update - *Corporate Tax Comparisons from across The World*

Update-Terms of Reference by EMEA, Asia Pac and the Americas



## **International Tax Committee - Update:**

**ITC Meeting at regional conference in Istanbul – discussed on-going initiatives**

**ITC to meet via conference call to review and update Terms of Reference - July 2014**

***ITC to discuss actions needed for Corporate Tax Comparisons from across the World***

***Due to low usage and risk of outdated information, action to remove from websites***

***Evaluate of alternatives by respective regions***

***Completion date – August 2014***

**Discuss tax breakout session at BKR Worldwide Meeting in San Francisco – October 2014 – Speakers and Topics by July/August 2014**

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