



INTERNATIONAL ASSOCIATION OF FINANCIAL EXECUTIVES INSTITUTES

# IAFEI

## International Tax Committee

# Structure - Mission - Priorities 2016

**Piergiorgio Valente**  
Chairman, International Tax Committee  
February 2016



## Mission

IAFEI felt the need to expand and strengthen the International Association of Financial Executives Institutes (IAFEI) by establishing working groups in specific areas of interest to CFO's participants.

*The scope: to ensure a controlled and structured growth by involving more people, promoting and expanding IAFEI worldwide.*

To promote IAFEI in the international tax arena

To promote ethics and best practices

To actively contribute to the debate on the most relevant international tax issues

To closely monitor developments in international fiscal policy, laws and regulations

To strengthen and reinforce cooperation with other Associations and Institutes

To promote networking tax opportunities

To increase the number of participants in IAFEI's tax events



# International Tax Committee - Structure

**Chairman**  
**(P. Valente)**



**Liaison Officer**  
**(Luiz Hidalgo)**



**Assistant to IAFEI**  
**Chairman**  
**(E. Pagani)**



**Secretary**  
**(Filipa Correia)**



**Delegates**

**Vu Thu**  
**Huong**

**Maria**  
**Kukawska**

**Benedicta Du**  
**Baladad**

**Arturo**  
**Carvajal/Felipe**  
**Leon Gamez**

**Jérôme Bogaert**

**Annette Beller/**  
**C.Heinz/Ina**  
**Schlie/Thomas**  
**Sieber**

**Tali Yaron-**  
**Eldar**

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## International Tax Policy

- Monitor (and comment) the OECD/UN latest developments and initiatives within the tax field
- Safeguard that business and CFOs' concerns are taken into consideration so as to ensure a more certain and clearer set of rules, and a level playing field
- Analyze and discuss potential implications and effects of the new implemented measures (due to the Base Erosion and Profit Shifting project as well as other unilateral initiatives set by Countries, etc.) for businesses.



## European Tax Policy

- Share IAFEI's voice/position with regard to EU measures and latest developments in the tax policy area (i.e. EU Action Plan to tackle tax evasion and fraud; Transparency and Tax Avoidance Packages; CCCTB)
- Monitor TP developments in the EU (EU JTPF)
- Assess and analyze potential implications and effects of the new tax framework for EU and Non-EU Companies and their CFOs



## Key Topics for CFO's in 2016

- Tax in the Boardroom
- The increased importance of Tax Risk Management for CFOs
- CFOs New Responsibilities and New Threats - how to find the right balance?
- Preparing CFOs for the new International Tax Framework: Practical implementation and Key Drivers



Selection and remittance of ITC weekly Updates / Drafting of technical reports on important developments in each jurisdiction for IAFEI's quarterly newspaper

To Strengthen and reinforce cooperation with other Key Associations and Bodies



Organization of seminars in conjunction with IAFEI Annual World Congress and support on the organization of the 2016 IAFEI Congress

Promotion of information exchange and networking opportunities