



Piergiorgio Valente

[Turin (Italy), 1963]

Academic Activities

- *Professor of EU Tax Law*, as well as *Tax and Financial Planning* at the Link Campus University in Rome.
- *Adjunct Professor of Taxation of Multinational Enterprises* at the Faculty of Political Studies and for the Superior European and Mediterranean Education “*Jean Monnet*” of the University “*Luigi Vanvitelli*” in Naples.
- *Professor at the Revenue Guard Corps - Tax Police (Guardia di Finanza)*.

Key Memberships

- *President of the CFE Tax Advisers Europe (Confédération Fiscale Européenne)*, [2017-*present*]
- *Chairman of the International Tax Committee of the International Association of Financial Executives Institutes (IAFEI)*, [2012-*present*]
- *Member of the Business at OECD (BIAC) Committee on Taxation and Fiscal Policy*, [2018-*present*]
- *Italian Representative of Confindustria with the Tax Policy Working Group of BUSINESSEUROPE*, [1997-*present*]
- *Chairman of the Tax Committee of the Italian CFO Association (ANDAF)*, [1998-*present*]
- *Board Member of the Lombardy Chamber of the National Association of Italian Tax Advisors (ANTI)*, [2015-*present*]
- *Lead Coordinator of the CNDCEC (Dottori Commercialisti) Working Group on International Taxation*, [2018-*present*]
- *Member of the Business at OECD (BIAC) Working Group on Digital*, [2018-*present*]

Special Institutional Assignments

Advisor to the *Ministry of Foreign Affairs* of the San Marino Republic, [2013-*present*]

CFE Representative to the Platform for Tax Good Governance, Aggressive Tax Planning and Double Taxation of the *European Commission*, [2013-2016; 2016-2019]

Publications

Author of 14 volumes

- “*Transfer Pricing Manual*”, IV Ed., Wolters Kluwer, 2018
- “*International Tax and Tax Policy*”, 2018
- “*Casi e Materiali di Diritto Tributario Internazionale*”, 2018
- “*Manuale di Politica Fiscale dell’Unione Europea (PFUE) e degli Organismi Sovranazionali*”, 2017
- “*Casi e Materiali di Politica Fiscale dell’Unione Europea (PFUE) e degli Organismi Sovranazionali*”, 2017;
- “*International Tax Treaties*”, VII Ed., Wolters Kluwer, 2016
- “*International Tax Avoidance*”, III Ed., Wolters Kluwer, 2014
- “*Residence in International Tax Law*”, Wolters Kluwer, 2013
- “*San Marino. Taxation of International Tax Treaties*”, Wolters Kluwer, 2012
- “*Tax Governance Manual*”, Wolters Kluwer, 2011
- “*Supranational Taxation*”, III Ed., il Sole-24 Ore, 2008
- “*The Digital Continent*”, il Sole-24 Ore, 2002
- “*The Invisible Enterprise*”, il Sole-24 Ore, 2001
- “*CFC - Controlled Foreign Companies*”, il Sole-24 Ore, 2001.

Co-author of more than 30 volumes.

Over 500 articles published.

Past Institutional Assignments

Bureau Member of the Business at OECD (BIAC) Committee on *Taxation and Fiscal Policy*. [2010-2018].

Lead Coordinator for “*International Tax Relations - EU Observatory - Taxation Area*” of CNDCEC (*Dottori Commercialisti*). [2015-2017].

Advisor to the *Ministry of Finance* of the Republic of San Marino for *International Tax Policies*. [2009-2016].

Advisor to the *Ministry of Industry and Commerce* of the Republic of San Marino. [2013-2016].

Chairman of the Fiscal Committee of the CFE Tax Advisers Europe (*Confédération Fiscale Européenne*). [2013-2014; 2015-2016].

Lecturer at the Superior Institute of the *Ministry of Economy and Finance*. [2003-2014].

Chairman of the *International Tax Commission* with the Board of Certified Tax Advisors (*Dottori Commercialisti*) of Milan (ODCEC). [2002-2005].

Member of the *Panel of Independent Experts* with the European Commission. [1999-2001].

Professional Experiences

Crowe Valente

[2017-present]

Piergiorgio Valente is Managing Partner of the leading Tax and Advisory Firm *Crowe Valente*, member of Crowe Global (8th Largest Accounting Network in the World)

Valente Associati GEB Partners

[2002-present]

Piergiorgio is Founder and Managing Partner of the leading Law Firm *Valente Associati GEB Partners*

Ernst & Young (EY)

[1997-2001]

Ernst & Young Italy, *Senior Partner, Executive Member* of the *Operating Committee*

Ernst & Young Italy, *National Director* of the *BU Large Corporations (Grandi Imprese)*

Ernst & Young Italy, *National Director* of the *BU Knowledge* with responsibilities for the *R&D Center*, the *Technical Committee*, the *Business School* and the *Online Consultancy (GATE)*

Ernst & Young Italy, *Head of the Energy Sector* of the Italian Tax Practice

Ernst & Young Italy, *Director of International Tax Planning*

Ernst & Young International, *Italian Representative* of *Global Accounts Area Leader (GAAL)*

Ernst & Young International, *Italian Representative* of the *Global Energy Committee*

Ernst & Young International, *Italian Representative* of the *Global Marketing Operating Committee (GMOC)*

Agip (ENI Group)

[1993-1997]

From 1993 to 1997, Piergiorgio was *Head of the Tax Department* of Agip S.p.A. (the Exploration & Production Company of the ENI Group).

As *Corporate Manager of the Tax & Tax Planning Department*, his responsibilities in international taxation affairs of the Group covered:

planning of consolidated corporate tax strategies, implementation of related fiscal policies, transfer pricing policy, tax risk management, co-ordination of subsidiaries' activities in addition to providing all necessary technical assistance to minimize the overall tax burden of consolidated Group enterprises.

In his capacity, Piergiorgio acquired considerable experience in coordinating engagements involving many locations (United Kingdom, Norway, United States, Russia, Kazakhstan, Azerbaijan, China, Egypt, Tunisia, Algeria, Congo, Venezuela, *etc.*). He was also Member of various tax committees.

Studio Associato Legale Tributario

(Italian correspondent of Ernst & Young International)

[1987-1993]

Primarily worked on international transactions involving multinational corporations. His responsibilities related to international tax planning including the determination of tax structures and offshore financing with particular emphasis on the European Directives.

He also provided consultation on multinational mergers, acquisitions and reorganizations for both, foreign and Italian corporations.

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Kluwer International Tax Blog

<http://kluwertaxblog.com/>

<http://piergiorgiovalente.postilla.it/>