



Fabio Landuzzi

Born in Bologna, on 28/9/1970

Partners

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Areas of activity

- Corporate taxation
- Annual financial statements of corporations
- International Taxation and Transfer Pricing
- Extraordinary corporate transactions

Professional experience

- Advising corporations on financial statements and corporate taxation
- Assistance in the study and execution of extraordinary corporate transactions (i.e. acquisitions and disposals of shareholdings and companies, reorganisations, mergers, demergers, etc.)
- Assisting and advising corporations on transfer pricing between companies belonging to multinational groups
- Provision of professional opinions on financial statements and company taxation, and interpellation requests to the tax authorities
- Technical assistance in tax litigation with advocacy before the Tax Courts, and assistance in the settlement of tax litigation by means of tax-defraud institutions
- Appointment as a Party's Technical Consultant in legal proceedings in relation to administrative, tax and control body liability issues
- Appointments as member of the Board of Statutory Auditors and Supervisory Board pursuant to Legislative Decree 231/01 in joint-stock companies

Teaching and publishing activities

- Speaker at conferences, masters and seminars specialising in tax and financial reporting for the qualified training of chartered accountants and auditors
- Since November 2022 member of the Steering Committee of the Law, *Economics and Governance* course.
- Member of the following scientific and editorial boards of journals published by Gruppo Euroconference S.p.a:
 - Since 2012 Scientific Committee of the journal 'Bilancio, Vigilanza e Controlli'.
 - Since 2013 Editorial Board of 'La Circolare tributaria' magazine
 - Since 2013 Editorial Board of the 'Newsletter EC- News
- Member of the Commission set up at the AIDC (Italian Association of Chartered Accountants) for the preparation of the '*Rules of Conduct and Common Interpretation in matters tax matters*' (<https://www.aidc.pro/milano/commissioni/norme>)
- Publication of articles in tax, administrative and corporate journals
- Co-author of several texts on taxation and annual accounts

Training

- Bachelor's degree in Economics (business focus)

Titles

- Certified Chartered Accountant - Member of the Order of Chartered Accountants of Bologna
- Member of the Register of Auditors

Languages

- Italian
- English

Teaching activities

Since 2005, teaching activity through participation as a speaker in Masters, Courses and Specialisation Seminars for the professional training of Chartered Accountants and Auditors.

Among the most significant activities are¹ :

- From 2005 to 2019, member of the Scientific Committee of the 'Master Breve Euroconference'.
- Year 2005: lecturer in the course called 'Master Breve Euroconference' - Role, responsibilities and fulfilments of the Board of Statutory Auditors and the statutory auditor with respect to financial statements
- Year 2006: Lecturer in the seminar 'The reports of the board of auditors'.
- Year 2006-2007: lecturer in the 'Short Euroconference Master's Course' - The management of the social relationship, and corporate bodies
- Year 2007-2008: lecturer in the 'Short Euroconference Master' course - Conferment of a company - The management report accompanying the annual financial statements - The news on company income
- Year 2008: lecturing in seminars: 'The transfer of SR shares - 'The tax innovations of the 2008 Finance Act'.
- Year 2008-2009: lecturer in the 'Short Euroconference Master' course - Contributions, mergers and demergers - Capital contributions to companies - Audits of financial statements
- Year 2009: lectures in the seminars: 'The tax innovations of the 2009 Budget Law' - 'Relevant items in financial statements
- Year 2009-2010: lecturer in the 'Master Breve Euroconference' course - The company crisis and the role of the board of auditors - Allocation of assets to shareholders - Critical items in the financial statements

¹Masters and Training Seminars aimed at Chartered Accountants, unless otherwise indicated, were organised by Gruppo Euroconference S.p.a..

- Year 2010: Lecturer in seminars: 'The annual financial statements'; 'The statutory audit'.
- Year 2010-2011: lecturer in the 'Short Euroconference Master's Course' - The fiscal discipline of extraordinary transactions - Company mergers and demergers - Shareholders' decisions
- Year 2011: Lecturer in the Master's Course in Extraordinary Transactions
- Year 2011-2012: lecturer in the 'Master Breve Euroconference' course - The fiscal discipline of extraordinary transactions - Shareholder controls on company management
- Year 2012: lectures in the seminars 'Tax Consolidation' - 'Company Disposals' - 'Extraordinary Transactions'.
- Year 2012-2013: Lecturer in the 'Short Euroconference Master's Course' - The Financial Statements
- Year 2013: Lecturer in the Master's Course 'Extraordinary Transactions
- Year 2013-2014: lecturer in the 'Short Euroconference Master' course - The liquidation of the company - The new accounting principles
- Year 2014: Lecturer in the Master's Course 'Extraordinary Transactions
- Year 2014-2015: lecturer in the 'Short Euroconference Master' course - Extraordinary transactions - Company valuation
- Year 2015-2016: Lecturer in the 'Short Euroconference Master' course - The financial statements - The statutory audit
- Year 2016-2017: Lecturer in the 'Short Euroconference Master's Course' - The Financial Statements
- Year 2017: lectures in the seminars: 'The statutory audit of financial statements' - 'The financial statements
- Year 2018-2019: Lecturer in the 'Short Euroconference Master' course - The Financial Statements - Auditing Standards

- Year 2018: lecturer in the ODCEC of Montepulciano Master's Degree Course - "The Statutory Audit of Financial Statements".
- Year 2019: Lecturer in the Master of the ODCEC of Montepulciano - "La revisione legale del bilancio d'esercizio" (Statutory Audit of Financial Statements)
- Year 2020: lecturer in the Master's Degree Course of the Montepulciano ODCEC - "La revisione legale del bilancio d'esercizio" - lecturer in the seminar "Il Bilancio d'esercizio" of the Rimini Association of Chartered Accountants and Accounting Experts
- Year 2021: Lecturer in the ODCEC of Montepulciano Master - "La revisione legale del bilancio d'esercizio" - Lecturer in the seminar "Il Bilancio d'esercizio" of the Associazione Dottori Commercialisti ed Esperti Contabili of Rimini
- Year 2022: Lecturer in the Montepulciano ODCEC Master's Degree Course - "The Legal Auditing of Financial Statements" - Lecturer in the "Financial Statements" seminar of the Rimini Association of Chartered Accountants and Accounting Experts
- Year 2023: Lecturer in the ODCEC of Montepulciano Master's Degree Course - "La revisione legale del bilancio d'esercizio" - Lecturer in the seminar "Il Bilancio d'esercizio" of the Association of Chartered Accountants and Accounting Experts of Rimini