

FILIPPO ALBERTO TRESCA

M.Sc., CPA, LL.M.

INFORMAZIONI PERSONALI

Date and place of birth: 17/06/1981, Bari (I)

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EDUCATION AND QUALIFICATIONS

- (2017-2018) Advanced Certificate in Transfer Pricing, Wirtschaft Universität Wien (Vienna University of Economics and Business), Vienna.
- (2016) Master in Asset Protection and Wealth Management, IPSOA Wolters Kluwer, Milano.
- (2013-2014) Master in Tax Law at the Catholic University of Sacred Heart, Milano: Thesis dissertation in International Tax Law concerning the Italian Voluntary Disclosure Program and tax heavens, in cooperation with DLA Piper – Law firm in Milan. Graduation mark: 29/30 (**9.67 out of 10**).
- (2007-2011) Master of Science in Management consulting at the University of Bari Aldo Moro, Italy. Top graduation mark: 110/110 (**10 out of 10**).
- (2003-2006) Graduate in Business administration at the University of Bari Aldo Moro, Italy. Graduation mark: 102/110 (**9.3 out of 10**).
- Certification as chartered accountant at Ordine Nazionale dei Dottori Commercialisti ed Esperti Contabili (Italian National Order of Chartered Accountant).
- Certification ad legal auditor at Italian Ministry of Justice (certificate nr. 169093).
- (1999) Advanced Certificate in Piano at Universität für Musik und darstellende Kunst Wien, Austria.
- (1995-1998) Licence in Musical theory at Bari Conservatory of Music, Italy.

WORK AND RESEARCH EXPERIENCE

WORK EXPERIENCE

Tax Manager, Studio Tresca & Partners – Dottori Commercialisti in Barletta e Milano.

Our work is organized in team relating the following activities:

Financial Accounting and Management Control (IAS, IFRS, US GAAP);

M&A and International Taxation ;

Tax litigation;

Sustainability strategies and reporting;

Research on Integrated reporting and Environmental management tools;

Arts accounting and management.

Tax consultant, Stufano Gigantino Cavallaro & Associates Law Firm, Milan, Italy.

Consultancy on national and international taxation along with asset protection and management of international financial flows.

Tax consultant, Strategic Tax Advisors Law Firm, Milan, Italy.

Consultancy on national and international taxation along with asset protection and management of international financial flows.

Tax consultant (of counsel), Italianetwork Sh.p.k., Tirane, Albania.

Consultancy on international taxation along with asset protection and management of international financial flows.

RESEARCH EXPERIENCE

(2016) Visiting professor at the University “Aleksander Moisiu”, Faculty of Integrated Studies with Practice – Department of Management of Small and medium enterprises – Durazzo, Albania.

Professor in Entrepreneurship and international taxation.

(2016) Research assistant in Tax law at the University of Bari Aldo Moro, Dept. of Public finance.

(2015) Research assistant at the University of Bari Aldo Moro, Dept. of Agro-industrial Sciences.

Research activity and consultancy in cooperation with the Apulian agroindustrial District (Da.R.E.) concerning the management and financial methods for business raising and startup.

(2012-2014) Research fellow at PricewaterhouseCoopers S.p.A., Sustainability and Climate Change Services, Milan, Italy. Research activity (in cooperation with the University of Bari Aldo Moro, Business and Law Dept.) aimed to building and implementing an integrated reporting framework for sustainable enterprises.

(2011-2012) Research fellow in Commodity Science at the University of Bari Aldo Moro, Department of Business and Law, Italy.

Teaching assistant in the following disciplines: Commodity Science, Technology of production processes, Economics of Energy sources, Environmental management systems and certification, Industrial Ecology.

(2011) Research fellow, at the University of Bari Aldo Moro, Department of Business and Law, Italy. Member of the research group named “Environmental Indicators and Territorial Sustainability. The Apulian Biofuel Supply Chain”.

LANGUAGES

Mother tongue: Italian

Other Languages: English (independent user; waiting for the IELTS certification),

French (independent user).

RESEARCH INTERESTS

- Integrated reporting;
- International taxation;
- Environmental Accounting and Taxation.

PUBLICATIONS & CONFERENCES

- Tresca, FA e Laiolo, M, *Industrie Culturali e Creative - Best cases and startup*, in: AA.VV., *Economia della Cultura*, Cesi Multimedia editore, Milano, 2015.
- Tresca FA, *Regolarizzazione delle attività finanziarie non dichiarate tramite la Voluntary Disclosure*, MySolution Post, April 15th 2015, available at: <http://www.mysolutionpost.it/archivio/fisco-e-societ%C3%A0/2015/04/voluntary-disclosure-dibattito.aspx>.
- Tresca, FA, Lajoia, G, Amicarelli, V, Calabrò, G, (2011). *Environmentally innovation in the Fuel Sector. The Role of Biofuel from Algae*, *Journal of Commodity Science, Technology and Quality*, 50 (II), 119-140.
- Tresca, FA, Amicarelli, V (2011). *Considerazioni economiche sulla produzione di energia eolica [Economic remarks on wind power generation]*, *Energia ambiente ed innovazione*, 6, 41-48 [in italian]. Also published as: *Aspetti economici della produzione di energia eolica*, *IA-Ingegneria Ambientale*, vol. 41, n. 5, september-october 2012.
- Tresca, FA, Lajoia, G, Paiano, A, Lobefaro, L (2012). *End-of-life in the Railway Sector. An Italian Case Study*. *Proceedings of the 18th IGWT Symposium, 24-28th september, University of Roma 3, Faculty of Economics, Italy*.
- Tresca, FA, Lajoia, G, Paiano, A, Lobefaro, L (2013). *Managing the End-of-Life of Railway Vehicles for Resource Recovery*, *International Journal for Sustainable Economy*, Vol.5, no.4, ISSN Online: 1756-5812, ISSN Print: 1756-5804.
- Tresca, FA, Lajoia, G, Gallucci, T (2013). *Adoption of the Material flow cost accounting (MFCA) approach to integrate physical and monetary data in small enterprises for waste-reduction decisions. Evidence from Italy*, *Proceedings of the 16th EMAN Conference, 20-22 march, Technische Universität, Chair of Environmental management accounting, Dresden, Germany*.

Speaker in the following Conferences:

- Tresca, FA, *International taxation and the Italian Branch Exemption regime*, University of Bari Aldo Moro Internationalization program, Department of Public Finance, March 22, 2017.
- Tresca, FA, *Taxation of Business Networks*, Academic seminar of the University of Bari Aldo Moro, Department of Management and Law, March 7, 2017.
- Tresca, FA, *Tax remarks on Business Networks*, Academic seminar of the University of Bari Aldo Moro, Department of Public Finance, February 28, 2017.
- Tresca, FA, *Le agevolazioni fiscali per la cultura*, [Italian tax breaks for Culture], II AICI National Conference (Association of the Italian cultural institutions), Conversano (BA), Italy, october 8-10th 2015.
- Tresca, FA, *Tax matters concerning the Italian Voluntary Disclosure Program*, Italian Chartered Accountant Order, March 6th 2015, Museo Diocesano, Trani, Italy.
- Tresca, FA, *Adoption of the Material flow cost accounting (MFCA) approach to integrate physical and monetary data in small enterprises for waste-reduction decisions. Evidence from Italy*, 16th Environmental Management Accounting Network Conference on Material Flow Cost Accounting (MFCA), Dresden, Germany, March 20-22th 2013, Technische Universität, Chair of Environmental management accounting.

MEMBERSHIP

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- Member of IFA (International Fiscal Association), Italian branch;
 - Member of the International Society for Industrial Ecology (ISIE);
 - Member of the Environmental Management Accounting Network (EMAN);

- Member of the Gruppo di Studio sul Bilancio Sociale (GBS), Milan, Italy;
- Member of the study group on Cultural Economics of the Unione Nazionale Giovani Dottori Commercialisti (Young Italian Chartered Accountant Association).

COMPUTER SKILLS

Proficiency about the use of Windows and Apple operating systems;
Proficiency in Microsoft Office applications.

ARTISTIC SKILLS

- Classical Pianist;
- Concert pianist within the years 1997-2006, as soloist with (or without) orchestra (Vienna Conservatory of Music, Paris National Conservatory, Bari Conservatory of Music, Académie de Musique et de Danse de la Lozère – France, International Piano Festival “Musiques en mer” – France, Barletta International Piano Festival, etc.);
- First prizes won in National and International piano competition.

SPORT

- Soccer (amateur level);
- Tennis (professional level);
- Table tennis (professional level);
- Swimming pool.

OTHER SKILLS

- Knowledge of research methodologies;
- Data and information collection;
- Writing and presenting reports;
- In possession of a B category driving licence.

REFERENCES

Prof. Maurizio LOGOZZO
Full Professor of Tax Law
Catholic University of Sacred Heart
Largo Gemelli, 1
20123 Milan, Italy.
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Prof. Antonio URICCHIO
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Antonio TOMASSINI
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Vincenzo José CAVALLARO
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Bari, April 19, 2017

Filippo Alberto Tresca