



# Andrea Silvestri

## SENIOR PARTNER

E-MAIL	asilvestri@legance.it
TELEPHONE	+39 02 89 63 071 (Milan) +39 06 93 18 271 (Rome)
LANGUAGES	Italian, English
OFFICE	Milan and Rome, Italy
WEBSITE	legance.com

○ Tax

Andrea Silvestri has over 30 years of experience in tax consultancy and litigation, advising on a wide range of complex and high-stakes tax matters.

He counsels leading Italian and international groups, as well as private equity funds, providing tax advice and representation in disputes, often involving issues of significant complexity and value. His advisory work includes corporate and VAT matters, international taxation, mergers and acquisitions, generational wealth transfers, corporate reorganizations and private client issues. He also assists corporate groups in joining and managing the Italian cooperative compliance program.

In the field of tax litigation, Andrea represents clients during tax audits and settlement procedures, as well as in proceedings before the Tax Courts, the Supreme Court, and the Constitutional Court.

He founded and developed the tax department of a prominent Italian law firm, where he was a partner for twenty years. In 2023, he joined Legance with a team of 18 tax professionals.

Andrea is an Adjunct Professor at LUISS Business School in Rome, where he teaches Strategic Tax Management. He is a frequent speaker at both national and international conferences and contributes regularly to leading Italian and international tax journals, as well as to the national press.

Over the course of his career, Andrea has received numerous national and international awards, and he is widely recognized as one of Italy's foremost experts in tax law. He is ranked Band 1 in Chambers & Partners' European Tax Guide and is listed in the Hall of Fame by The Legal 500.

### *Professional Experience*

#### **SENIOR PARTNER | FROM 2023**

Legance – Avvocati Associati

#### **PARTNER | 2003 – 2023**

BonelliErede, Milan, Italy

#### **SENIOR MANAGER, INTERNATIONAL TAXATION | 2001 – 2003**

Deloitte & Touche, Boston, U.S.A.

#### **ASSOCIATE | 1991 – 2000**

Tremonti e Associati, Milan, Italy

## *Education*

**2017**

Certification in Corporate Governance, INSEAD, Fontainebleau, France

**2001**

LL.M. Master of Laws in Taxation, Boston University, Boston, U.S.A.

**1998**

Ph.D. in Tax Law, Università degli Studi di Roma "La Sapienza", Rome, Italy

**1998**

Admitted to the Bar. Member of the Milan Bar, Italy

**1996**

Member of the Register of Auditors

**1995**

Law Degree, Università degli Studi di Roma "La Sapienza", Rome, Italy

**1992**

Qualified to practice as a Chartered Accountant. Member of the Rome Order, Italy

**1991**

Degree in Economics, Università "LUISS – Guido Carli", Rome, Italy

## *Publications*

He is the author of several articles published in Italian and International tax reviews and he is a frequent speaker in tax seminars and conferences.

Among the other publications:

- *"La riforma fiscale 2024. Riflessione sui temi principali"*, Giuffrè, 2025;
- *"Nuovo Fisco. Nuova Europa. Lo scenario fiscale in un mondo meno globale"*, Franco Angeli, 2023;
- *"Il Fisco che vorrei. Una nuova politica fiscale per far ripartire l'Italia"*, Franco Angeli, 2018;
- *"La fiscalità delle garanzie del venditore nelle cessioni di partecipazioni"*, Rivista di Diritto Tributario, n. 2/2017, 191-222, 2017;
- *"Holding companies in the BEPS era"*, Intertax, 1-11, 2017;
- *"Il requisito della commercialità"*, in "La Participation Exemption", Giuffrè, 81-113, 2016;
- *"The Impact of a Corporate Governance System on the place of Effective Management"*, European Taxation, 374-384, 2014;
- *"La fiscalità delle crisi d'impresa"*, in "Crisi di imprese: Casi e Materiali", 401-424, 2011;
- *"Controlled foreign corporations in the EU after Cadbury Schweppes"*, Tax Management International Journal, 1-45, 2007;
- *"Italy's new thin capitalization rules"*, International Taxation, 44-50, 2004.