

# Silvestri Andrea

## PARTNER

*Andrea Silvestri, tax lawyer, has been assisting leading companies in tax matters for thirty years. He set up and developed the tax department of a major Italian law firm where he was a partner for twenty years. Adjunct Professor at Università "LUISS – Guido Carli", he is the author of books and several publications in Italian and international tax journals and often takes part as a speaker at national and international conferences.*

*As part of his activity, he assists some of the most important Italian and foreign groups in tax consultancy and litigation, frequently dealing with issues of particular relevance in terms of complexity and value.*

## PROFESSIONAL EXPERIENCE

- Partner** | 2023  
Legance – Avvocati Associati
- Partner** | 2003 – 2023  
BonelliErede, Milan, Italy
- Senior Manager** | 2001 – 2003  
International Taxation, Deloitte & Touche, Boston, U.S.A.
- Associate** | 1991 – 2000  
Tremonti e Associati, Milan, Italy

## EDUCATION

- 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



## INFO

- Date of Birth**  
11<sup>th</sup> September 1968
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Milan, Italy  
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- Languages**  
Italian  
English

## PRACTICE AREAS



Tax Law

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## 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:

- > *"Nuovo Fisco. Nuova Europa"*, 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, August 2004.




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