

SESSIONS

LAST YEAR'S CONFERENCE DAY 1

International Tax Congress

20 - 21 September 2022

Hilton Tower Bridge

London

Registration & refreshments

08:30 - 09:20

Main Conference Stage

Chair's Opening Remarks

09:20 - 09:30

Main Conference Stage

Participants

Marvin Rust - Managing Director, Head of A&M Tax in Europe, Alvarez & Marsal Taxand

An Overview of Pillars 1 & 2 Data Models

09:30 - 10:20

Main Conference Stage

Participants

Michael Wallace - Managing Director - Tax Consulting - Global Practice Lead, Accenture

Thomas Browne - Managing Director - Accenture Capability Network Tax Consulting Lead, North America, Accenture

Akin Kumru - Managing Director, Accenture

Networking Break

10:20 - 10:55

Main Conference Stage

TP Governance

10:55 - 11:55

Main Conference Stage

Participants

Moderator: Deyan Mollov - Senior Director, Alvarez & Marsal Taxand

Zofia Mika - Transfer Pricing Director, Arcadis

Noah Gaoua - Tax Director, Roche Group

Aparna Lakshminarasimhan - Group Transfer Pricing Director, GFG ALLIANCE

Donald Shackley - Senior Manager, Head of Transfer Pricing, Burberry

Global Indirect Tax Compliance

11:55 - 12:45

Main Conference Stage

Participants

Moderator: Nina Harlamovs - Senior Director, Alvarez & Marsal Taxand

Patricia Arenas - LatAm Tax Director, Whirlpool Corporation

Raquel Moreira da Costa - Global Tax Compliance Manager, Infineon Technologies

Nick March - Global Indirect Tax Lead, One Web

Dip SenGupta - Associate Director- Global Indirect Tax, Diageo

Andrew Hewitt - Head of Tax, Dr. Martens

Lunch Break

12:45 - 13:45

Main Conference Stage

Employment Tax and Global Mobility

13:45 - 14:30

Main Conference Stage

Participants

Moderator: Preetam Kerai - Global Mobility, Corporate International Taxes, Centrica

Jan Weerth - Group Tax, Deutsche Bank

Nupur Jalan - International Tax Lead, trivago

Kinjesh Thakkar - Head of International Tax and Transfer Pricing, Linde Engineering

Networking Break

14:30 - 15:00

Main Conference Stage

Sustainability, Transparency and Responsible Tax

15:00 - 15:50

Main Conference Stage

Participants

Beth McGinley - Senior Counsel- International Tax Unit Lead, International Finance Corporation

Mai Trinh - Head of Tax Reporting, Risk and Reputation, Relx

Sandra Martinho - Associate Director - Domiciliation and International Taxation, The European Bank for Reconstruction and Development

Thomas Browne - Managing Director - Accenture Capability Network Tax Consulting Lead, North America, Accenture

Automation of Tax Processes for SMEs and MNEs & How the Industry is Managing Change

15:50 - 16:40

Main Conference Stage

Participants

Stephanie Chen - Senior Director, Tax Operations and Technology, Convatec

Peter Brasted - Global Transfer Pricing Lead, Imperial Brands Plc

Nupur Jalan - International Tax Lead, trivago

Ryan da Rocha - Senior Consultant, Wolters Kluwer

Rafael Fassini - Head of Tax, Wildlife Studios

Chair's Closing Remarks

16:40 - 16:50

Main Conference Stage

Participants

Marvin Rust - Managing Director, Head of A&M Tax in Europe, Alvarez & Marsal Taxand

Networking Drinks

16:50 - 18:50

Main Conference Stage

SESSIONS

LAST YEAR'S CONFERENCE DAY 2 - 21/09/2022

International Tax Congress

20 - 21 September 2022
Hilton Tower Bridge
London

| TIME | MAIN CONFERENCE STAGE |
|-------|---|
| 08:00 | 08:30 - Registration & refreshments |
| 09:00 | 09:20 - Chair's Opening Remarks 09:30 - An Overview of Pillars 1 & 2 Data Models |
| 10:00 | 10:20 - Networking Break 10:55 - TP Governance |
| 11:00 | 11:55 - Global Indirect Tax Compliance |
| 12:00 | 12:45 - Lunch Break |
| 13:00 | 13:45 - Employment Tax and Global Mobility |
| 14:00 | 14:30 - Networking Break |
| 15:00 | 15:00 - Sustainability, Transparency and Responsible Tax 15:50 - Automation of Tax Processes for SMEs and MNEs & How the Industry is Managing Change |
| 16:00 | 16:40 - Chair's Closing Remarks 16:50 - Networking Drinks |

Registration & refreshments

08:30 - 09:20
Main Conference Stage

Chair's Opening Remarks

09:20 - 09:30
Main Conference Stage

Participants

Claire Lambert - Managing Director , Alvarez & Marsal Taxand

EU State Aid Tax Update

09:30 - 10:00
Main Conference Stage

Participants

Patricia Lampreave - Tax and Finance Professor and expert , EU Parliament

Tax of M&A And Business Restructuring

10:00 - 10:50
Main Conference Stage

Participants

Andrew Thomson - European Counsel , Sullivan & Cromwell

Michael Orchowski - European Counsel , Sullivan & Cromwell

Emma Downes - EMEA Head of Tax , BNY Mellon

Orla Ralston - Managing Director and Head of Investment Tax , OMERS

Networking Break

10:50 - 11:25
Main Conference Stage

The Challenges of Cross Border & Remote Working

11:25 - 12:15
Main Conference Stage

Participants

Richard Syrratt - Managing Director , Alvarez & Marsal Taxand

Marta Pankiv - Senior Director, Head of Group Tax , Tricentis

Kinjesh Thakkar - Head of International Tax and Transfer Pricing , Linde Engineering

Jan Weerth - Group Tax , Deutsche Bank

SCHEDULE

LAST YEAR'S CONFERENCE DAY 2 - 21/09/2022

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Digitization of Tax Operations – E-Invoicing, Online Tax Filings

12:15 - 12:45
Main Conference Stage

WHY? GOALS

- ENVIRONMENT: Less paper, less CO2, less water consumption
- COMPANY BENEFITS: Better services, lower costs & risks, improved financing
- SOCIETY BENEFITS: Less tax fraud, more value-adding work, new businesses

WHAT? AUTOMATIC DIGITAL PROCESSES IN REAL TIME

- COMPANIES: Accounting & cash flow estimates, financial reporting, operations management, assets & liabilities
- SOCIETY: Income register, economic forecasting, risk evaluation & financing
- TAXATION: VAT payments/returns, tax reporting, digitalised taxation

HOW? THE BUILDING BLOCKS

- eAddress
- eProcurement
- eReceipt
- eInvoice
- eID

Participants

Maria Volanen - Head of Taxation Policy , Technology Industries of Finland

Lunch Break

12:45 - 13:45
Main Conference Stage

Dispute Prevention, Resolution & Tax Certainty

13:45 - 14:35
Main Conference Stage

Participants

Anna Elphick - VP Tax, Global Markets , Unilever

Sanna Jaalinoja - Head of Transfer Pricing , Outokumpu

Jonathan Lacey - Director, International Tax Affairs , Microsoft

Sumita Thomas - Associate Tax Director , Intel Technology India Pvt Ltd

Post Pillar 1 & 2 implementation: Impact on legal structures for multinational corporations

14:35 - 15:20
Main Conference Stage

Participants

Steven Miles - Senior Manager, Group Tax , Bupa

Mohamed Filali - Founder & CEO , Jurisfiscal

Mutinta Chumba - Senior Inspector - International Tax (Policy and Legislation) , Zambia Revenue Authority

Chair's Closing Remarks

15:20 - 15:25
Main Conference Stage

Participants

Claire Lambert - Managing Director , Alvarez & Marsal Taxand

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| 09:00 | 09:20 - Chair's Opening Remarks 09:30 - EU State Aid Tax Update |

SCHEDULE

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| 10:00 | 10:00 - Tax of M&A And Business Restructuring 10:50 - Networking Break |
| 11:00 | 11:25 - The Challenges of Cross Border & Remote Working |
| 12:00 | 12:15 - Digitization of Tax Operations – E-Invoicing, Online Tax Filings 12:45 - Lunch Break |
| 13:00 | 13:45 - Dispute Prevention, Resolution & Tax Certainty |
| 14:00 | 14:35 - Post Pillar 1 & 2 implementation: Impact on legal structures for multinational corporations |
| 15:00 | 15:20 - Chair's Closing Remarks |