
Registration & refreshments

08:30 - 09:10
Main Conference Stage

Chair's Opening Remarks

09:10 - 09:20
Main Conference Stage

Participants

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

Setting the Scene: The International Tax Landscape

09:20 - 09:40
Main Conference Stage

An Overview of Pillars 1 & 2 Data Models

09:40 - 10:25
Main Conference Stage

Participants

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

Networking Break

10:25 - 10:55
Main Conference Stage

TP Governance

10:55 - 11:40
Main Conference Stage

Participants

Deyan Mollov - Senior Director, Alvarez & Marsal Taxand

Zofia Mika - Transfer Pricing Director, Arcadis

Noah Gaoua - Tax Director, Roche Group

Tax Impact of AI

11:40 - 12:25
Main Conference Stage

Participants

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

Lunch Break

12:25 - 13:25
Main Conference Stage

Global Indirect Tax Compliance

13:25 - 14:10
Main Conference Stage

Participants

Nina Harlamovs - Senior Director, Alvarez & Marsal Taxand

Negar Foroughi - Regional Tax and Transfer Pricing Manager, H&M

Employment Tax and Global Mobility

14:10 - 14:55
Main Conference Stage

Participants

Jan Weerth - Group Tax, Deutsche Bank

Networking Break

14:55 - 15:25
Main Conference Stage

Sustainability, Transparency and Responsible Tax

15:25 - 16:10
Main Conference Stage

Participants

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

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

16:10 - 16:55
Main Conference Stage

Participants

Stephanie Chen - Director of Tax Reporting, Compliance and Governance, Convatec

Peter Brasted - Global Transfer Pricing Lead, Imperial Brands Plc

Chair's Closing Remarks

16:55 - 17:05
Main Conference Stage

Participants

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

Networking Drinks

17:05 - 19:05
Main Conference Stage

SESSIONS

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	09:10 - Chair's Opening Remarks 09:20 - Setting the Scene: The International Tax Landscape 09:40 - An Overview of Pillars 1 & 2 Data Models
10:00	10:25 - Networking Break 10:55 - TP Governance
11:00	11:40 - Tax Impact of AI
12:00	12:25 - Lunch Break
13:00	13:25 - Global Indirect Tax Compliance
14:00	14:10 - Employment Tax and Global Mobility 14:55 - Networking Break
15:00	15:25 - Sustainability, Transparency and Responsible Tax
16:00	16:10 - Automation of Tax Processes for SMEs and MNEs & How the Industry is Managing Change 16:55 - Chair's Closing Remarks
17:00	17:05 - Networking Drinks

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EU State Aid Tax Update

09:20 - 09:40
Main Conference Stage

Tax of M&A And Business Restructuring

09:40 - 10:25
Main Conference Stage

Participants

Andrew Thomson - European Counsel, Sullivan & Cromwell

Michael Orchowski - European Counsel, Sullivan & Cromwell

Networking Break

10:25 - 11:00
Main Conference Stage

The Challenges of Cross Border & Remote Working

11:00 - 11:45
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

Treaty-Based Exchanges of Information: Best Practises, Limits and Resources

11:45 - 12:30
Main Conference Stage

Participants

Roberts Auziņš - Deputy Head of Tax Division, Ministry of Finance of the Republic of Latvia

Lunch Break

12:30 - 13:30
Main Conference Stage

SCHEDULE

CONFERENCE DAY 2 - 21/09/2022

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Dispute Prevention, Resolution & Tax Certainty

13:30 - 14:15
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

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

14:15 - 15:00
Main Conference Stage

Networking Break

15:00 - 15:30
Main Conference Stage

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

15:30 - 16:00
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

Digitization of Tax Administrations & Impact

16:00 - 16:30
Main Conference Stage

Participants

Ksenija Cipek - Head of Tax Risk Analysis , Ministry of Finance, Tax Administration of Croatia

Chair's Closing Remarks

16:30 - 16:35
Main Conference Stage

Participants

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

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12:00	12:30 - Lunch Break
13:00	13:30 - Dispute Prevention, Resolution & Tax Certainty
14:00	14:15 - Post Pillar 1 & 2 implementation: Impact on legal structures for multinational corporations
15:00	15:00 - Networking Break 15:30 - Digitization of Tax Operations – E-Invoicing, Online Tax Filings
16:00	16:00 - Digitization of Tax Administrations & Impact 16:30 - Chair's Closing Remarks