



Tax Directors Meeting

Digitization & Artificial Intelligence

Programme

Welcome & Introduction

Fritz Esterer, CEO, WTS Germany / Chairman of the Board, WTS Global

2027 – How Artificial Intelligence (AI) will change Corporate (Tax) Life

- How real is the risk of “Superintelligence”
- Automation at a new level: How AI systems analyze and comprehend information
- Enactment: How AI systems take action and assist humans
- The influence of AI in the financial industry / tax function

Digital Strategies for the Global Tax Function

- Tax Data Enabling
- Standard Audit File Tax
- Transformation to a digitized Tax Function

US Tax Perspectives

- US Tax Reform to be or not to be? (Tax Rate Reduction, Territoriality, Dividend Repatriation)
- Interest Deductibility

- Border Adjustment Tax
- BEPS Implementation

Tax Incentives and Opportunities in Latin America

- Tax incentives
- Major tax trends
- BEPS' initiatives (Degree of implementation, CbC, MLI, Dispute Resolution)

Panel Discussion: “Co-operative Compliance – International Compliance Assurance Programme (ICAP)”