

Tax Directors Meeting (virtual)

- » Pillar 2 and the Global Minimum Tax – Latest Developments
- » The Emerging Tax Department of the Future – Dealing with Increased Complexity and Stakeholder Pressure

Keynote Official Keynote Speaker (tbd)

Attendees Global Tax Directors of MNCs (by personal invitation only)

Concept Interactive panel discussions based on real case scenarios from various industries and countries

Location Haus der Bayerischen Wirtschaft, München
Stream (Link will be disseminated upon registration)

Host WTS Global

Fees Free of charge

The timing for this year's WTS Global Tax Directors Meeting could not be better as it takes place only one week after the next meeting of the **G20 Finance Ministers which is scheduled for 12-13 October 2021**. At this meeting, the much awaited '**progress report**' of the 140 Members of the OECD/G20 Inclusive Framework on BEPS will be presented. This report includes key components of each Pillar and will contain a detailed implementation plan where remaining issues are expected to be finalized.

Against this backdrop, we are very happy to expect representatives from the EU Commission and/or the OECD who will give insights into the latest developments and agreements. In our program we will focus on the key points from the G20 meeting with regards to the **minimum tax of Pillar 2**.

Alongside compliance adherence, one of the major challenges that multinational companies (MNCs) will face with regards to Pillar 2 is the determination of the tax base. In this context the setting up of new company-wide processes and the implementation of new IT systems will be crucial for success. Which department will internally be in charge of the Pillar 2 process? Will it be the tax or the accounting department? How will the effective tax base be determined - per company or per country? How will MNCs manage with the huge block of additional resources needed for the calculation of the top-up tax as well as the assessment of any substantial carve-out rules?

Our panelists from various industries and countries will share their company views and our official guests will discuss the consequences they foresee for multinational companies.

In the second panel, we will take a look at the **tax organization of the future**. Now that political consensus on the fundamental principles of the Pillars has been reached, Global Heads of Tax will have to adjust their worldwide tax strategy, tax policies, tax controls, tax reporting, tax technologies and eventually their own organization to this permanent and increasing complex reality. Tax leaders will also explore how they lead their organization through this final transformation phase and will openly discuss the challenges that lie ahead of them, including dealing with societal stakeholder pressure.

Program | Wednesday 20 October 2021

10.45am - 11am (CEST) | Stream Opens

Welcome & Introduction

11am - 1pm (CEST)

Pillar 2 and the Global Minimum Tax - Latest Developments

- » Practical Implications
- » Impact of Pillar 2 on International Taxation (e.g. CFC rules, territoriality principles)

Moderator: Franz Hohenlohe, Partner and member of the board WTS Germany, Global Head of International Corporate Tax

Panelists:

- » Official Keynote Speaker (tbd)
- » Prof. Dr. Christian Kaeser, Global Head of Tax, Siemens AG, Germany
- » Séverine Lauratet, Partner, Fidal, France
- » Kerstin Schulz, Head of Tax, Beiersdorf, Germany
- » Unilever, The Netherlands (tbd)
- » Fabian Baumer, Vice Director / Head of Tax Policy, Federal Tax Administration, Switzerland

1pm - 2pm (CEST) | Lunch Break

2pm - 3.30pm (CEST)

The Emerging Tax Department of the Future -

Dealing with Increased Complexity and Stakeholder Pressure

- » Green Tax
- » Pillar 1 and Pillar 2
- » Reporting and Transparency
- » New Hybrid Tax Organization ("work from anywhere")

Moderator: Wim Wuyts, CEO, WTS Global

Panelists:

- » Dr. Karen Möhlenkamp - Partner, WTS, Germany
- » Karl Berlin, Vice President Tax, Orsted, Denmark
- » Carolina Graterol, Head of Tax, Rosen Group, Switzerland
- » Koen Morbée, Partner, Tiberghien, Belgium
- » Jeffrey Tallyen, Head of Tax, Argenx, Belgium
- » Tom Borec, Head of Tax, MTS, Switzerland

4pm - 5pm (CEST) | Get-Together

Please register here (virtual only)

Upon registration we will send a confirmation. The link will be sent to all confirmed and registered attendees directly from the conference center.