

INVITATION



International Corporate Tax Conference – Europe 2026

We are thrilled to invite you to the second **WTS Global International Corporate Tax Conference – Europe (ICTC – Europe)** – this time in Warsaw.

Join us for an insightful day dedicated to withholding taxes around the globe. Use this opportunity to have one-on-one meetings with WTS global experts and connect with in-house tax experts from various countries.

The day will be concluded with an exclusive dinner.

Date Thursday, 16 April 2026

Venue Sheraton Grand Warsaw in Warsaw, Poland
([Bolesława Prusa 2, 00-493 Warsaw](#))

Fees The conference is free of cost, including lunch and dinner. Attendees need to cover their individual costs for travel and accommodation.

1:1 Meetings Request one-on-one meetings with our advisors via the registration page until 31 March 2026

Hotel We have secured a limited number of rooms at a corporate rate of **PLN 690,00** (single occupancy, incl. breakfast, **excl.** tax) in the conference hotel.

To book your room, please proceed via this [link](#) or send an email to reservation.waw@sheraton.com

Important: The corporate rate applies only until 16 March 2026.

Agenda Full day conference on **withholding taxes around the globe**

After the conference, attendees will have the opportunity to have **one-on-one meetings** with WTS Global experts from their country of interest. **Please let us know via the registration link until 31 March if you would like to reserve a meeting.**

Date	Time	Topic
16 April 2026	09.30 – 10.00	Registration & welcome coffee
	10.00 – 10.15	Opening
	10.15 – 10.45	Session 1: WHT and far beyond
	10.45 – 12.00	Session 2: How can TP justify and support WHT compliance?
	12.00 – 13.15	Lunch
	13.15 – 14.45	Session 3: Business substance and beneficial ownership – how much is enough?
	14.45 – 15.15	Coffee break
	15.15 – 16.45	Session 4: Domestic WHT provisions on services, supplies, personnel leasing, and similar (other than dividends and interest) & DTT Application
	16.45 – 17.00	Closing remarks
	17.00 – 18.00	One-on-one meetings (upon request)
	From 18:00	Dinner

We look forward to welcoming you in person in Warsaw!

[**REGISTER HERE**](#)