





## Invitation: Register here

# **International Tax Conference Munich 2025** (ITC Munich 2025)

## "Tax Coordination vs Unilateralism - International Taxation in a fundamentally changed Environment?"

10th July 9:30 – 11th July 16:00 (CEST)

## Day 1

#### 9:30 – 9:35 Welcome Address

Georg Geberth, Director Global Tax Policy, Siemens

#### 9:35 – 10:30 Opening Speeches

Manal Corwin, Director CTPA, OECD

Nils Weith, Head of Tax Department, German Ministry of Finance

Daniel Smith, Co-Chair, Business at OECD Tax Committee

#### 10:30 - 11:30 Session 1 on "The Future of Tax Coordination at Global Level"

Panel Discussion (60 Minutes)

Moderator from WTS

Michael Lennard, Chief Int. Tax Cooperation and Trade, Financing for Development Office, UN Helen Pahapill, Tax Policy Adviser, Estonian Ministry of Finance

John Connors, Chair, Global ICC Taxation Commission

Tania Saulnier, Deputy Tax Director, Mouvement des Entreprises de France (MEDEF)

Wolfgang Schön, Director Max-Planck-Institut; Hon. Prof. at Ludwig-Maximilians-Univ., Munich

Sponsored by:













#### 11:30 – 13:00 Session 2 on "Pillar 2 – Latest Developments"

Presentation by **Félicie Bonnet** (15 – 20 Minutes)

**Panel Discussion** (70 – 75 Minutes)

Moderator from WTS

Félicie Bonnet, Adviser, Centre for Tax Policy and Administration, OECD

Benjamin Angel, Director Direct Taxation, EU-Commission

Thomas Quatrevalet, Group Head of Tax, Air Liquide

Daniel Smith, Co-Chair, Business at OECD Tax Comittee;

Director International Tax Planning & Policy, Google

#### 13:00 - 14:30 Lunch Break

### 14:30 – 16:00 Session 3 on "Digitalization and Taxes"

Presentation by **Paul Marsh** (15 – 20 Minutes)

**Panel Discussion** (70 – 75 Minutes)

Moderator from WTS

Paul Marsh, Advisor of FTA Secretariat at the OECD

Georg Geberth, Director Global Tax Policy, Siemens

**Jens Schäperclaus**, Vice Chair, Institute for Digitalization of Tax Law

Richard Stern, Director, Global Tax Policy Center Institute for Austrian and Int. Tax Law, WU Wien

#### 16:00 - 16:30 Coffee Break

### 16:30 – 18:00 Session 4 on "Decluttering"

Presentation by **Félicie Bonnet** (15 – 20 Minutes)

**Panel Discussion** (70 – 75 Minutes)

Moderator from WTS

Félicie Bonnet, Adviser, Centre for Tax Policy and Administration, OECD

Helen Pahapill, Tax Policy Adviser, Estonian Ministry of Finance

Krister Andersson, Vice President, Employers Group, European Economic and Social Committee

Sune Hein Bertelsen, Chair of Tax Policy Working Group, BusinessEurope

## 19:00 – Social event evening in the **Seehaus** (English Garden)

Sponsored by:













## Day 2

### 9:30 – 10:30 Session 5 on "US Tax Policy – Points of View from two Continents"

Panel Discussion (60 Minutes)

Moderator from WTS

Benjamin Angel, Director Direct Taxation, EU-Commission

Nils Weith, Head of Tax Department, German Ministry of Finance

Christian Kaeser, Co-Chair, Business at OECD Tax Committee; Global Head of Tax, Siemens

Rick Minor, Vice President and International Tax Counsel, USCIB

10:30 - 11:00 Coffee Break

11:00 – 12:30 Session 6 on "Tax Certainty"

Presentation by **Sandra Knaepen** (15 – 20 Minutes)

**Panel Discussion** (70 – 75 Minutes)

Moderator from WTS

**Sandra Knaepen**, Acting Head of the Tax Treaty, TP & Financial Transactions Division, OECD **Giammarco Cottani**, Founding Partner, NOEMA Global

**Christian Kaeser**, Co-Chair, Business at OECD Tax Committee; Global Head of Tax, Siemens **Luisa Scarcella**, Global Tax Policy Lead – Taxation and Trade, ICC

12:30 - 14:00 Lunch

### 14:00 – 15:25 Session 7 on "Cross Border Mobile Working"

Presentation by **Achim Pross** (15 – 20 Minutes)

**Panel Discussion** (70 – 75 Minutes)

Moderator from WTS

Achim Pross, Deputy Director, Center for Tax Policy and Administration, OECD

Fabian Baumer, Vice Director / Head of Tax Policy, Federal Tax Administration Switzerland

Tom Roesser, GM, Tax Policy Counsel, Microsoft

Werner Stuffer, SVP Tax, ZF Friedrichshafen Group

Monika Wünnemann, Head of Tax Department, BDI

15:25 – 15:30 Wrap Up

15:30 Closing Coffee

Venue of the Conference: <u>HBW ConferenceCenter</u>

Max-Joseph-Straße 5, 80333 Munich (Germany) The conference will be held in English Participation in person or online Conference Fee: 395 Euro (excl. VAT)

Sponsored by:





