



BILATERAL TAX CONFERENCE GERMANY – THE NETHERLANDS

Agenda

14:00 Welcome

Lucia Sahin (Director Transfer Pricing, Deloitte The Netherlands) & Susann van der Ham (Tax Partner, PwC Germany)

14:15 Recent developments in carbon pricing and carbon taxation

Dr. Tatiana Falcao – Coordinator of carbon pricing at the Coalition of Finance Ministers for Climate Action, World Bank

Susann Zepernick – Indirect Tax Lead, Global Business at Shell

Mariska de Bruijne – The Netherlands Ministry of Finance

Moderation: Alexia Kardachaki – Tax Lawyer, Lubbers, Boer & Douma

15:15 Multilateral Control / Joint Audits – Recent developments and practical experiences

Kirsten Rösel – Bundeszentralamt für Steuern, Germany

Drs. L.M.J. (Larry) van den Hof RA – The Netherlands Tax Authorities

Gabriela Meier – Senior Manager Transfer Pricing, Deloitte The Netherlands

Moderation: Susann van der Ham – Tax Partner, PwC Germany

16:15 Substance and Treaty Access

Nicola Rohde-Pansegrau, Ministry of Finance, Germany

Marieke Koerts – Tax Lawyer, Atlas Fiscalisten The Netherlands

Moderation: Andrea Bilitewski – Tax Partner Deloitte Germany

17:15 Closing

Bilateral
WIN Tax Conference
17 March 2022
14:00 – 17:30

Register [here](#)