

The EU Pillar 2 Perspective and its International Ramifications

IFA European Region / EATLP Webinar

Online from Brussels, Wednesday 15 March 2023 15.00 – 17.30 hours (CET)



Together with the European Association of Tax Law Professors (EATLP), the IFA European Region is organising a Webinar on **The EU Pillar 2 Directive and its International Ramifications**. Leading members of the tax constituencies (practitioners, academics, EU tax officials and corporate tax directors) will be presenting the main features of the Directive, and address the issues raised by its implementation. The debate will include the practical implications faced by MNEs and the impact of the Directive on non-EU corporate groups. Benjamin Angel, Director for Direct taxation, Tax coordination, Economic analysis and Evaluation, European Commission, will open the webinar and provide the overview on the current agenda and policy on the EU Commission on taxation.

Programme

15.00 – 15.15 Introduction

Guglielmo Maisto, Chair of IFA European Region (Italy)
Cécile Brokelind, Chairman of the Executive Board
EATLP (Sweden)

Chairs of the session

Robert Danon, IFA PSC Chair (Switzerland)
Daniel Gutmann, EATLP Academic Committee Chair
(France)

15.15 – 15.30 The Pillar 2 EU Directive in the context of the EU Commission' policy

Benjamin Angel, Director for Direct taxation, Tax coordination, Economic analysis and Evaluation, European Commission

15.30-16.30 The framework of the Directive and its challenges

* Ioanna Mitroyanni, Deputy Head of Unit, Company Taxation Initiatives, European Commission
* Dennis Weber, University of Amsterdam, of counsel, Loyens & Loeff (Netherlands)
* Daniela Hohenwarther-Mayr, Professor of Tax Law at University of Vienna (Austria)
* Andrés Sánchez Iglesias, Head of Tax, Inditex (Spain)

16.30-17.15 The role of tax incentives and the impact on third countries MNEs

* Ulrike Schramm, Global Head of Tax of Continental AG (Germany)
* Stephen Shay, Paulus Endowment Senior Tax Fellow, Boston College Law School (USA)
* Daniel Garabedian, Professor of Tax Law, Free University Brussels, and Avocat à la Cour de Cassation, Arteo (Belgium)

17.15-17.30 Dispute resolution issues

Panel discussion including Chairs and Adolfo Martin Jimenez, IFA PSC Vice Chair (Spain)

17.30 End of conference & Cocktail

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