

# 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

<b>Keynote</b>	Dr. Achim Pross, Head of the International Co-operation and Tax Administration Division Centre for Tax Policy and Administration, OECD
<b>Attendees</b>	Global Tax Directors of MNCs (by personal invitation only)
<b>Concept</b>	Interactive panel discussions with representatives from various industries and countries
<b>Location</b>	Haus der Bayerischen Wirtschaft, München Stream (Link will be disseminated upon registration)
<b>Host</b>	WTS Global
<b>Fees</b>	Free of charge

20 October 2021  
Munich, Germany

wts global

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 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 announce that **Dr. Achim Pross**, Head of the International Co-operation and Tax Administration Division Centre for Tax Policy and Administration at the OECD, will join us and 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**.

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.

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 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?

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

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### 10.45am – 11am (CEST) | Stream Opens

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#### Welcome & Introduction

#### 11am – 1pm (CEST)

##### Pillar 2 and the Global Minimum Tax – Latest Developments

- » Current status of G20 Finance Ministers' progress report
- » Implications for multinational companies from different industries and countries
- » Expected consequences for high-tax / low-tax countries
- » Evaluation and outlook

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

#### Panelists:

- » Dr. Achim Pross, Head of the International Co-operation and Tax Administration Division  
Centre for Tax Policy and Administration, OECD
- » Prof. Dr. Christian Kaeser, Global Head of Tax, Siemens AG, Germany
- » Séverine Lauratet, Partner, Fidal, France
- » Kerstin Schulz, Head of Tax, Beiersdorf, Germany
- » Olivier Taillardat, Head of Group Tax Department, AXA, France
- » Fabian Baumer, Vice Director / Head of Tax Policy, Federal Tax Administration, Switzerland
- » Prof. Dr. Wolfgang Schön, Director, Max Planck Institute for Tax Law and Public Finance, Germany
- » Ken Byrne, Global Head of Tax, Smurfit Kappa

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### 1pm – 2pm (CEST) | Lunch Break

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#### 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

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### 4pm – 5pm (CEST) | Get-Together

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**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.