

GARRIGUES

TAXAND

# TAXAND GLOBAL CONFERENCE MALAGA 19- 21 JUNE 2024

*Tax: The Art of the Possible?*

## AGENDA

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*Shaping the future of tax*



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*Tax: The Art of the Possible?*

*Join us as together, we shape the future of tax...*

## WEDNESDAY 19 JUNE

From 19:00 Please join us for our **Welcome Reception** at the NH Málaga Hotel.

## THURSDAY 20 JUNE

**09:00 – 09:30 : Welcome to Málaga!** with *Frédéric Donnedieu de Vabres, Taxand Global Chairman, Arsene, France; Vicente Bootello, Garrigues, Spain and Caroline Conder, Taxand Global CMO.*

**09:30 – 10:15 : “Framing our Landscape”** for our opening keynote introduced by *Ricardo Gómez, Garrigues, we will be joined by guest speaker **José Juan Ruiz, President of the Elcano Royal Institute** who will share with us his views on the global economic, social and political panorama.*

**10:15 – 11:30 : “How Are We Shaping the Future of Tax?”** *Ricardo Gómez, Garrigues, Spain, chairs a panel of your peers, our client guests, from a cross section of industries sharing their insights and experience in managing the wide range of tax matters MNEs face today and indeed, that we could anticipate, as we look ahead.*

**11:30 – 12:00 :** Networking Break

**12:00 – 13:30 : “Beyond BEPS : In Perspective”** *Albert Collado, Garrigues, Spain chairs our panel, joined by guest speaker **Achim Pross (Deputy Director, OECD Centre for Tax Policy and Administration); Anna-Elisabeth Krause-Ablass, Flick Gocke Schaumburg, Germany; Nishant Shah, Economic Laws Practice, India.** Whilst Pillar 2 is being implemented and the design of Pillar 1 is on its way, other challenges beyond BEPS are going to shape the (not so) new horizon for the coming years. We explore the questions we face as we continue the journey to tax certainty and a fairer and more efficient tax environment.*

**13:30 – 15:00 :** Networking Lunch

**15:00– 16:15 :** Choose your preference from our Breakout sessions running in parallel this afternoon

**16:30 – 17:45 :** Breakouts are repeated, enabling you to choose a second session

**17:45 – 19:30 :** Free time

**From 19:30 Buses Depart Hotels :** Please join us, to be entertained at our **Gala Dinner Event taking place at The Automobile & Fashion Museum**, a spectacular venue overflowing with design and artistry.



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## THURSDAY 20 JUNE : AFTERNOON : YOUR CHOICE OF BREAKOUT SESSIONS

**Breakout 1 : “Sculpting Pillar 2 : Not just an issue for large MNEs”** *Panellists Nadia Altenburg, Flick Gocke Schaumburg, Germany; Patxi Arrasate, Garrigues, Spain and Christina Leomy-Voigt, ATOZ Tax Advisers, Luxembourg, share the latest updates on the global construction of the Pillars, through which a new vision of taxation is being sculpted, the tools with which we are working and the practicalities and learnings so far.*

**Breakout 2 : “The Elusive Masterpiece : Achieving Certainty in Transfer Pricing”** *Panellists Fabien Billiaert, Arsene, France; Marc Alms, Alvarez & Marsal Tax, USA; Felipe González, Garrigues, Spain; Eve Xiao, Hendersen, China and our guest speaker, Rocío Anguita, Cosentino, explore different mechanisms for achieving greater certainty, having consideration for global enforcement programs and emerging guidelines.*

**Breakout 3 : “Investment Vehicles and Financing in Real Estate”** *Join our international panel of Taxand and client guest speakers co-hosted by Evert-Jan Spoelder, Taxand Netherlands and Gonzalo Rincón, Garrigues, Spain as they artfully draw out the hottest topics on the spectrum in Real Estate.*

**Breakout 4 : “Painting Portraits : Placing our Spotlight on People and Teams”** *Diego D’Alma, Garrigues, Spain; Bjorn Johansson, Skeppsbron Skatt, Sweden; Eduardo Gómez de Salazar, Garrigues, Spain and their panel discuss topics focussed on our people, the talented drivers that every successful business strives to hire and retain; including international teams, mobility, compensation, incentives, both corporate and personal considerations and much more!*

**Breakout 5 : “State of the Art : An Evolution in Taxation”** *Keith O’Donnell, ATOZ Tax Advisers, Luxembourg; Alvaro de la Cueva, Garrigues, Spain; Holger Maier, FGS Digital GmbH, Germany and their panel turn the lens on how our industry has changed and continually needs to adapt and innovate. We consider digitalisation, technological advances and what this implies for changing skillsets; how far we have come and how we continue to adapt to best serve our stakeholders as tax practitioners.*

**Breakout 6 : “Non-Profit Organisations, Solidarity Investments : New Dimensions in Taxation”** *Frédéric Donnedieu, Taxand Global Chairman, Marion Dervieux, Arsene, France and their international panel focus on the concepts and challenges faced by organisations, whether they be non-profit or otherwise, looking to solidarity, sustainable and impactful investment, how this can be organised, the incentives for philanthropic activities and how tax fits in.*



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## FRIDAY 21 JUNE

**09:00 - 09:05** : Welcome Back

**09:05 - 09:45** : **“Responsible AI”** *Cristina Mesa, Garrigues, Spain introduces our guest keynote speaker **Gabriel López, Government Affairs Microsoft**. The rapid implementation of generative artificial intelligence tools brings with it new ethical and legal dilemmas about their use. We discuss the main headlines of the new EU regulation on artificial intelligence and the good practices that service providers are adopting.*

**09:45 - 11:00** : **“The Art of Collaboration in the New Era of Taxation”** *Craig Webster, Borden Ladner Gervais, Canada; Mario Ortega, Garrigues, Spain and Maria Zoupa, Zepos & Yannopoulos, Greece will be joined by guest panellist, **Manuel de los Santos, Head of Transfer Pricing, OECD** and their client guest. Tax, the practice of it and the relationships between taxpayers, administrations and advisors continue to evolve. With their experience of these roles across our profession, our panel will share their thoughts on how we exchange and use knowledge and data as together we journey through this next era in taxation, bringing enhanced transparency to the world of tax.*

**11:00 - 11:30** : Networking Break

**11:30 - 12:30** : **“EU Taxation Trends”** *Prof. Dr. Gerhard Kraft, Flick Gocke Schaumburg, Germany will introduce guest panellist **Maria José Garde, Chair of the EU Code of Conduct Group (Business Taxation) and Director of the Spanish General Directorate for Taxation - Ministry of Finance,** alongside Jean-Michel Degée, Arteo Law, Belgium and Sonya Manzor, William Fry, Ireland as they set out before you a veritable collage of tax matters not only relevant to those in the EU but of global interest...dispute resolution, State Aid, Shell Companies, HOT, FASTER, BEFIT, Code of Conduct and more...*

**12:30 - 13:30** : **Final Closing Address: “In Conversation with Toni Nadal”** *With a promise to leave you entertained and motivated to embrace the art of the possible, ready to shape the future, our closing will be delivered by a master of their medium. We are honoured that **Spanish Tennis Coach and Mentor, Toni Nadal,** will join us for our final session, and will be interviewed by *Felix Plaza Romero, Garrigues, Spain. Toni has been Rafa Nadal’s mentor and coach for 27 years and has the best track record as a coach in the history of tennis. Toni talks about mental attitude, simplicity, self-demand, respect, self-improvement, compromise and dealing with challenges and adversity.**

**13:30 - 14:45** : Our conference closes with a **Networking Lunch**

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