

NAVIGATING TAX TRANSFORMATION: FROM COMPLIANCE TO COMPETITIVENESS



MARCH | 27TH | 2025



REGISTRATION & COFFEE - 9:00AM

WELCOME - 9:30AM



Branislav Kováč Treasurer CFE Tax Advisers Europe

PANEL 1 - GLOBAL TAX REFORM: INSIGHTS ON BEPS IMPLEMENTATION, UN TAX INITIATIVES & EU COMPETITIVENESS - 09:45AM

SPEAKERS:



Bert ZuijdendorpHead of Unit, Company Taxation
Initiatives, European Commission



Ruston TambunanPresident
Asia-Oceania Tax Consultants Association



Edwin VisserDeputy Global Tax Policy Leader
PwC, Netherlands





Tom JansenFiscal Counsellor
Permanent Representation of Belgium to the OECD

COFFEE BREAK - 11:15 - 11:30AM

PANEL 2 - ECJ CASE-LAW UPDATES: IMPACT OF THE APPLE STATE AID CASE, THE DAC6 CASES & THE ENFORCEMENT OF EU LAW - 11:30AM

SPEAKERS:



Karl CroonenborghsDeputy Head of Unit, Legal Affairs
Direct Taxation, European Commission



Isabelle Richelle GraulichCo-Chair of the Tax Institute, HEC
University of Liège, Brussels Bar



Eric KemmerenProfessor of International Taxation
Fiscal Institute Tilburg, Tilburg University



Aleksandar IvanovskiDirector
CFE Tax Advisers Europe



Sean BrayVice President of Global Projects
Tax Foundation

LUNCH BREAK - 13:00 - 14:00PM

PANEL 3 - TRANSFER PRICING & VAT: EXPLORING THEIR COMPLEX INTERPLAY - 14:00PM

SPEAKERS:



Trudy PeriéCounsel, Loyens & Loeff
The Netherlands



Federico VincentiPartner, International Tax &
Transfer Pricing, Crowe Valente, Italy



Chair, Fiscal Committee
CFE Tax Advisers Europe





Luc DhontTax Manager
Procter & Gamble, Belgium

COFFEE BREAK - 15:30 - 15:45PM

AWARD OF THE ALBERT J. RAEDLER MEDAL FOR ACADEMIC EXCELLENCE IN A MASTER'S DISSERTATION IN TAXATION - 15:45PM

PANEL 4 - TAXATION FOR A DIGITAL AND GREEN FUTURE - 15:50PM SPEAKERS:



Roberta Poza EU Tax Policy Leader Deloitte, Spain



Markus Ehgartner Chair, Tax Technology Committee CFE Tax Advisers Europe



Eduardo Gracia Espinar Head of Tax, EMEA & US Ashurst, Spain

MODERATOR:
Petra Pospíšilová
Vice-President
CFE Tax Advisers Europe



CLOSING REMARKS - 17:00PM



Jeremy Woolf
Chair of the Fiscal Committee
CFE Tax Advisers Europe

