Global IFA Travelling Lectureship Programme 2025

Topic: Pillar Two and its ramifications





Structure Of The Lectures



Welcoming words

Prof. Guglielmo Maisto, Global IFA President and the President of the Branch.

Opening of scientific agenda

Prof. Robert J. Danon, Chair of IFA's Permanent Scientific: introduction of topic, objectives, travelling lecturer and panel composition.

Global Travelling lecturer's presentation

Opening presentation blending a fundamental and practical international perspective with specific regional considerations. Emphasis will also be on the latest and most important developments, such as for example opened questions or the release of new Agreed Administrative Guidance.

Panel discussion

Follow up panel discussion with all constituenties of IFA (Policy Makers, Tax Administrations, Business and Academia).

Q&A with the floor

Concluding remarks by the Global IFA PSC Representative.

Global IFA TLP 2025: Locations

Topic: Pillar Two and its ramifications

Europe

Berlin, Germany -26 February, Wednesday

Brussels, Belgium - 27 February, Thursday

North America

Toronto, Canada - 25 March, Tuesday

Washington DC, USA - 26 March, Wednesday

Asia Pacific

Mumbai, India - 7 April, Monday

Singapore -9 April, Wednesday

Seoul, Republic of Korea - 11 April, Friday

Africa

Johannesburg, South Africa - 5 June, Thursday

Lagos, Nigeria - date TBA

Latin America

Buenos Aires, Argentina - 30 June, Monday

São Paulo, Brazil -2 July, Wednesday

Lima, Peru -4 July, Friday















Berlin, Germany

26 February, Wednesday

Language: English

Lecturer:



Daniel
Gutmann
(France)

Daniel Gutmann is a Professor of tax law at University Paris-1 Panthéon-Sorbonne where he is the Director of a research centre in taxation.

He has written numerous articles on international and EU tax matters. His main books deal with taxation of businesses (Droit fiscal des affaires, Lextenso, 15th ed., 2024) and tax law interpretation (Sources et ressources de l'interprétation juridique. Etude de droit fiscal, Lextenso, 2023).

Scientific Director of "Fiscalité internationale", a French tax review dedicated to international tax law.

The Chair of the IFA European Region's Committee and a partner at CMS Francis Lefebvre.





Brussels, Belgium

27 February, Thursday

Language: English



Daniel
Gutmann
(France)





Toronto, Canada

25 March, Tuesday

Language: English

Lecturer:



Joachim Englisch (Germany)

Prof Dr Englisch holds a chair for public law and tax law at Münster University.

His research focuses on International and European tax law covering both, direct and indirect taxation.

Dr Englisch serves as an advisor in expert groups of the OECD and of the EU Commission since 15 years, and he has given advice also to national governments, NGOs and MPs. He is also a visiting professor in several LL.M. programs.

Dr Englisch has published several books as well as approx. 200 scholarly articles, and he has given approx. 150 invited presentations.





Washington, DC

26 March, Wednesday

Language: English



Joachim Englisch (Germany)





Mumbai, India

7 April, Monday

Language: English

Lecturer:



Giammarco Cottani (Italy) Dr. Giammarco Cottani, LL.M, with vver the course of 20+ years of experience spanning government (OECD, UN, WB, Revenue Authorities), private practice, and in-house roles, has been able to able to develop a unique perspective forged at the intersection of tax policy, law, and tech and bring a 360-degree insight into global tax landscapes.

As a government advisor, Giammarco advises government authorities in implementing transformative tax policy reforms, with a focus on transfer pricing and digitalization, driving impactful changes for modern, globally integrated economies.

As a former partner, MNE advisor, and leader of high-impact tax teams at Netflix and Agoda, he specializes in international tax, with a focus on transfer pricing, tax policy, VAT and dispute prevention & resolution, blending regulatory acumen with strategic foresight. Alongside his professional practice, Giammarco serves as a lecturer at esteemed institutions, including the WU Transfer Pricing Institute in Vienna, the University of Amsterdam, the Tax Academy of Singapore, and the International Fiscal Association (IFA).





Singapore

9 April, Wednesday

Language: English



Christian Kaeser (Germany)



Giammarco Cottani (Italy)





Seoul, South Korea

11 April, Friday

Language: English

Lecturer:



Christian
Kaeser
(Germany)

Global Head of Tax and Corporate Vice President at Siemens since 2009, based in Munich, responsible for the global Siemens team of 690 tax and customs experts.

Christian is the Treasurer of Global IFA (since 2024). He was the president of the German IFA branch from 2012-2023 and hosted the IFA congress Berlin 2022.

Chairman of the tax Commission of the German Federation of Industries (BDI) (since 2021), chairman of the supervisory board of WTS AG (since 2009) and member of the advisory council of the Belt and Road Administration Cooperation Mechanism (BRITACOM - since 2020).





Buenos Aires, Argentina

30 June, Monday

Language: English, Spanish

Lecturer:



Andrés Sánchez (Spain)

Andrés Sánchez graduated in Law at the University of A Coruña (UDC).

Afterwards, he entered into Spanish
Tax Administration as a Tax Inspector
where he held various positions in the
areas of Ministry of Finance and
Spanish Tax Agency.

In 2009, he joined Inditex Group as Head of Tax. He usually acts as a speaker in different postgraduate courses on International Taxation.





Sao Paulo, Brazil

2 July, Wednesday

Language: English, Portuguese



Andrés Sánchez (Spain)





Lima, Peru

4 July, Friday

Language: English, Spanish



Andrés Sánchez (Spain)





Johannesburg, South Africa

5 June, Thursday (provisional date)

Language: English



Lecturer: TBA





Lagos, Nigeria

Language: English



Date and Lecturer: TBA

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To register, please send an e-mail to Global IFA: info@ifa.nl



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TLP 2025 on IFA website

