Global IFA Travelling Lectureship Programme 2025 Topic: Pillar Two and its ramifications

7 APRIL 2025 MUNBAI, INDIA



International Fiscal Association

The current implementation of Pillar Two (in particular the global minimum tax) around the globe raises numerous innovative questions. In addition, while rooted in a common approach, the framework is strongly influenced by regional considerations. Building on the unique relation between Global IFA and its branches around the globe, the 2025 Travelling Lectureship Programme aims at advancing the discussion by approaching the topic from an international, practical and regional point of view. As always, the debate will be enriched by the perspective of all stakeholders (Policy Makers, Tax Administrations, Business and Academia).

> Prof. Guglielmo Maisto, The President of Global IFA Prof. Robert J. Danon, The Chair of Global IFA's Permanent Scientific Committee (PSC)





Mumbai, India

7 April, Monday

Language: English

IFA India Academy Office No. 601, Naman Centre, C-31, G-Block, BKC, Mumbai, Maharashtra. 400051

Lecturer:



Giammarco Cottani (Italy)

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 360degree 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.

Dr. Giammarco Cottani, LL.M, with vver the course of 20+

years of experience spanning government (OECD, UN, WB,

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).

IFA REPRESENTATIVES



Mr. Guglielmo Maisto Global IFA President



Mr. Robert Danon Chairman of IFA's PSC





Mr. PVSS Prasad IFA India President

PANEL DISCUSSION



Mr. Himanshu Parekh KPMG



Mr. Shyam Nori Head of Tax - ROW and India MYLAN Laboratories Ltd





Mr. Chetan Rao IRS, CIT Transfer Pricing, Delhi

16:15-16.45. Arrival attendees and Coffee

16:45-16:50.

Welcoming words:

- Prof. Guglielmo Maisto (Global IFA President)
- Mr. PVSS Prasad (IFA India President)

16:50-16:55.

Opening of scientific agenda:

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

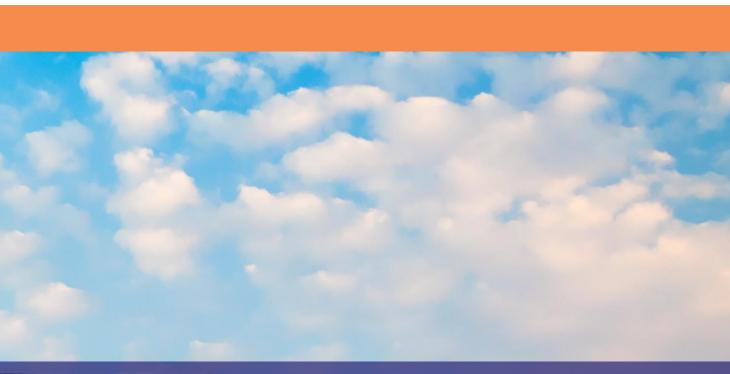


16:55-17:30.

Global Travelling lecturer's presentation:

• Dr. Giammarco Cottani

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.





17:30-18.00.

Panel discussion Follow up panel discussion with all constituenties of IFA (Policy Makers, Tax Administrations, Business and Academia). 18:00-18:15.Q&A with the floorConcluding remarks by theGlobal IFA PSC Representative.

18:15-19:30. Cocktail Reception

MUMBAI, INDIA



REGISTRATION

To register, please <u>complete this form</u> or email info@ifa.nl

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