

Global IFA Travelling Lectureship Programme 2025

Topic: Pillar Two and its ramifications

BERLIN, GERMANY

26 FEBRUARY, WEDNESDAY



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)

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Topic: **Pillar Two and its ramifications**



BERLIN, GERMANY
26 FEBRUARY, WEDNESDAY

 **17:00-18:30**

 **House of the German Economy**
(Haus der Deutschen Wirtschaft), BDI
Breite Str. 29, 10178 Berlin,
Room 1.002/1.006.

Registration:
Free of Charge

Language:
English

Lecturer:



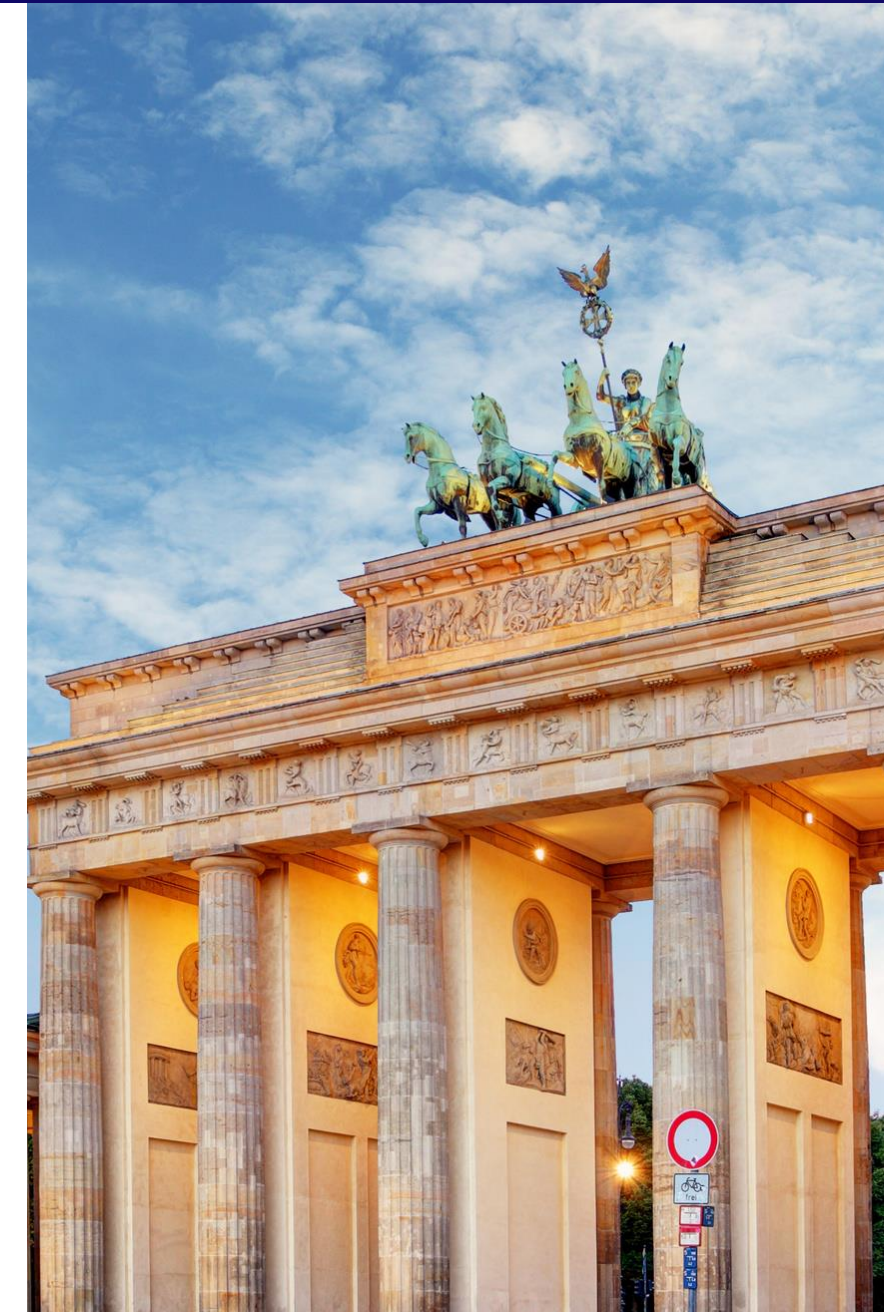
Daniel Gutmann
(France)

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.



To register, please [complete the form](#) provided by IFA Germany

IFA REPRESENTATIVES



Prof. Dr. Guglielmo Maisto
Global IFA President



Prof. Dr. Robert Danon
Chairman of IFA's PSC



Prof. Dr. Xaver Ditz
IFA Germany President

PANELLISTS



Dr. Nadia C. Altenburg

Lawyer/Tax Advisor

Managing Partner Bluebird Legal & Tax

Experienced international tax law expert with extensive experience in advising multinational corporations and individuals on various tax technical matters, tax policy, compliance, and strategy. Dr. Altenburg was part of the OECD's Pillar 2 team until May 2019 under the leadership of Achim Pross and supports clients in navigating the associated challenges since the rules became effective. She is an active member of various boards of tax-related associations, driving forward policy discussions and innovations in international taxation. In July 2024 Dr. Altenburg founded her own law firm Bluebird Legal & Tax.



Dr. Jan Rieck

Tax Policy Officer, German Federal Ministry of Finance

Engaged as a lecturer for international tax policy and editor of numerous publications. Prior to this, he was a consultant and research assistant with Flick Gocke Schaumburg. He holds a bachelor degree in business administration and a master degree in Finance, Taxation and Accounting, both from the University of Göttingen (Germany). During his studies, he also attended Seoul National University in South Korea. After his studies, he pursued his academic career with a phd thesis in International Taxation.



Dr. Hella Schmidt-Naschke

Head of Tax, DB Group; CFO of Deutsche Bahn Foundation gGmbH

Holds various supervisory board mandates within the DB Group. Dr. Schmidt-Naschke is a Member of the Management Board of the BDI Tax Committee. In her function as Head of the Tax Department, Dr. Schmidt-Naschke is responsible in particular for income and value added tax matters as well as the tax management of the Group's more than 400 foreign companies and is introducing a Group-wide tax compliance management system within the Group. Before joining the DB Group, she worked for many years as an advisor in the field of corporate taxation and corporate transactions as well as corporation law.

16:30-17.00.

Arrival attendees and Coffee

17:00-17:10.

Welcoming words:

- Prof. Dr. Guglielmo Maisto
(Global IFA President)
- Prof. Dr. Xaver Ditz
(IFA Germany President)

17:10-17:15.

Opening of scientific agenda:

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

17:15-17:40.

Global Travelling lecturer's presentation:

- Prof. Daniel Gutmann

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.

Berlin, Germany



17:40-18.05.

Panel discussion

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

18:05-18:20.

Q&A with the floor

Concluding remarks by the Global IFA PSC Representative.

18:20-19:00.

Cocktail Reception

Berlin, Germany



Registration

To register for the lecture in Berlin, kindly complete [the form](#).

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