

Global IFA Travelling Lectureship Programme 2025

Topic: Pillar Two and its ramifications

**WASHINGTON DC, USA
26 MARCH, WEDNESDAY**



International Fiscal Association

Global IFA Travelling Lectureship Programme 2025

Topic: **Pillar Two and its ramifications**



WASHINGTON, DC
26 MARCH, WEDNESDAY

🕒 16:00-17:30

📍 **Holland & Knight**
800 17th Street N.W.
Suite 1100
Washington, DC

🗣️ **Language:** English

Registration:
Free of Charge

Lecturer:



**Joachim
Englich**
(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.



To register, please follow the link provided by the IFA USA

IFA REPRESENTATIVES



Guglielmo Maisto
Global IFA President



Robert Danon
Chairman of IFA's PSC



Peter Glicklich
IFA USA President



Dirk J. J. Suringa
IFA USA Vice President

PANELLISTS



Patrick Brown

Co-Leader of PwC's
Washington National Tax
Services Practice

Prior to joining PwC, Pat was Vice President and Counsel, Tax for GE Power and GE Renewables and a GE corporate officer. He was also the director of tax policy for GE.

Prior to joining GE Power, Pat was a senior international tax counsel for GE corporate and GE Capital, where he primarily focused on GE's international operations in the Nordic region, EMEA, and Canada. He also had responsibility for the company's overall foreign tax credit position and was a principal technical advisor to the tax director of GE on tax policy matters.

Pat joined GE in 2002 from the US Treasury Department, where he served as attorney-advisor and associate international tax counsel from 1998-2002.

During his time at Treasury, Pat focused primarily on international tax analysis, negotiation of tax treaties, and representing the US government at meetings of the OECD on various tax issues. Prior to joining the Treasury Department, Pat was an associate at Sullivan & Cromwell in New York. Pat received a B.S. in Mechanical Engineering, with highest distinction, from the University of Virginia in 1991 and a J.D. from Georgetown University, magna cum laude, in 1995.



Chip Harter

Former Deputy Assistant
Secretary, US Treasury
Department (Retired)

From September 2017 through November 2020, served the Department of the Treasury as Deputy Assistant Secretary of Tax Policy for International Tax Affairs. As Deputy Assistant Secretary for International Tax Affairs, Mr. Harter was responsible for all international tax matters at Treasury. He played a central role in representing the Treasury in the legislative process for the Tax Cuts and Jobs Act (TCJA), which was signed into law in December 2017. Mr. Harter then led the development and issuance of an integrated set of regulations to implement the new international provisions of the TCJA, including regulations to implement the Global Intangible Low Tax Income (GILTI) regime, the Base Erosion Anti-Avoidance Tax (BEAT), and the Foreign Derived Intangible Income (FDII) regime.

Mr. Harter also represented the United States in tax negotiations at the Organisation for Economic Cooperation and Development (OECD). At the OECD he led the US delegation in negotiations to revise long-standing international tax rules that provide for the allocation of taxing rights over multinational businesses, including negotiations over the designs of Pillar 1 and Pillar 2.



Tom Roeser

Tax Policy Council,
Microsoft

Tom Roeser is Tax Policy Counsel for Microsoft Corporation and is a member of Microsoft's Tax and Customs Leadership Team. Tom's team is responsible for tax modernization and center of excellence, customs, tax and customs controllership, policy, and benefits taxation.

Before joining Microsoft, Tom served as Tax Counsel to the U.S. Senate Committee on Finance and practiced law and accounting. Tom started his career as a certified public accountant in California and is an attorney licensed to practice in California and the District of Columbia. He holds a Dual LL.M. (with distinction) in Taxation and International and Comparative Law from Georgetown University Law Center, a J.D. from Loyola Law School in Los Angeles, and a BS in Business Administration (emphasis in accounting) from the University of Southern California.

Tom is a Board Member of the International Tax and Investment Center, National Foreign Trade Council (and former Chair of the Tax Committee), the Tax Council, and the Tax Foundation. He is a Vice-Chair of the International Chamber of Commerce's Taxation Commission and the U.S. Council for International Business Tax Committee. Tom is a member of The IFA USA Branch Council, Central IFA Supervisory Board, and various U.S. and international organizations.

16:00-16.10.

Arrival attendees and Coffee

16:10-16:20.

Welcoming words:

- Prof. Guglielmo Maisto (Global IFA President),
- [Peter Glicklich](#) (IFA USA President)
- [Dirk J. J. Suringa](#) (IFA USA Vice President)

16:20-16:25.

Opening of scientific agenda:

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

16:25-16:50.

Global Travelling lecturer's presentation:

- Prof. Dr. Joachim Englisch

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.

Washington, DC



16:50-17.15.

Panel discussion

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

17:15-17:30.

Q&A with the floor

Concluding remarks by the Global IFA PSC Representative.

17:30-18:15.

Cocktail Reception



Washington, DC



Global IFA TLP 2025: Locations



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



Follow us online



[Global IFA LinkedIn](#)



[TLP 2025 on IFA website](#)

