# Global IFA Travelling Lectureship Programme 2025

Topic: Pillar Two and its ramifications



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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

16:30-17.00.

Arrival attendees and Coffee

#### 17:00-17:10.

Welcoming words:

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

#### 17:10-17:15.

Opening of scientific agenda:

 Prof. 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.



17:40-18.05.

Panel discussion
Follow up panel discussion with
all constituenties 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** 



## 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











# Registration

To register, kindly complete <u>the form</u>.

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