

# IFA 2021 Virtual Event

29 November – 1 December 2021

## The Global Tax Agreement: The Two-Pillar Solution

### Programme



# Programme 29 November – 1 December 2021

Monday: The Global Tax Perspective

Tuesday: IFA Regions: The Inclusive Framework

Wednesday : The IFA Awards and IFA's Networks



# Programme at a glance



## Monday 29 November 2021 (all hours in CET)

14.30 – 15.00 Opening

Murray Clayson (President IFA) & Peter Barnes  
(President Elect IFA)

15.00 - 18.00 The Global Perspective

Panel I: The global tax policy perspective  
Panel II: Practical implementation of the global  
tax agreement

## Tuesday 30 November 2021

IFA Regions: the Inclusive Framework

11.00 - 13.00 Asia Pacific

13.00 – 15.00 European Union

15.00 – 17.00 Africa

17.00 – 19.00 Latin America

19.00 – 21.00 North America

## Wednesday 1 December 2021

14.00 – 14.30 IFA Prize Winners Ceremony

Mitchell B. Carroll Prize

Maurice Lauré Prize

IFA President YIN Scientific Award

14.30 – 16.00 Young IFA Network (YIN)

16.15 – 17.45 Women IFA Network (WIN)

17.45 – 18.15 Interview IFA/OECD

Pascal Saint-Amans (OECD) & Robert  
Danon (Chair PSC)

18.15 – 18.30 Final Remarks

Robert Danon (Chair PSC) &  
Guglielmo Maisto (Vice President IFA)

18.30 Closing of the event

Christian Kaeser (President 2022 Berlin  
Congress) & Peter Barnes (President  
IFA)

# Monday 29 November 2021: The Global Perspective

15.00 - 18.00 hours (CET)



## Panel I: The global tax policy perspective

- Chair: Robert Danon (Chair PSC)
- Secretary: Alessandro Turina (Italy)
- Introduction: Pascal Saint-Amans (OECD)
  
- Panellists:
- Itai Grinberg (USA)
- Rahul Sahgal (Switzerland)
- Fabrizia Lapecorella (Italy)
- Rasmi Ranjan Das (India)
- Wolfgang Schön (Germany)
- Mary Baine (ATAF)



# Monday 29 November 2021: The Global Perspective (continued)

15.00 - 18.00 hours (CET)



## Panel II: Practical implementation of the global tax agreement

- Chair: Robert Danon (Chair PSC)
- Secretary: Alessandro Turina (Italy)
- Introduction: Achim Pross (OECD)

### Panellists:

- Béatrice Deshayes (France)
- Christian Kaeser (Germany)
- Ann-Maree Wolff (Australia)
- Lisa Wadlin (USA)
- Marlies De Rooter (Netherlands)
- Jean-Louis Geyr (Switzerland)

# Tuesday 30 November: IFA Regions: the Inclusive Framework

11.00 – 21.00 hours (CET)



## 11.00 – 13.00 Asia Pacific

- Chair: Mukesh Butani (India)
- Secretary: Seema Kejriwal (India)
- Introduction: Miranda Stewart (Vice Chair PSC)

### Panellists:

- Na Li (China PRC)
- Takeshi Fujitani (Japan)
- Huey Min Chia-Tern (Singapore)
- Rasmi Ranjan Das (India)
- Sunita Juma (UAE)
- Niv Tadmor (Australia)

## 13.00 – 15.00 European Union

- Chair: Luc De Broe (Belgium)
- Secretary: Jasper Korving (Netherlands)
- Introduction: Georg Kofler (Vice Chair PSC)

### Panellists:

- Benjamin Angel (EU)
- Ana Paula Dourado (Portugal)
- Anna Theeuwes (Netherlands)
- Philip Tully (Ireland)
- Arne Schnitger (Germany)
- Helen Pahapill (Estonia)

# Tuesday 30 November: IFA Regions: the Inclusive Framework (continued)

11.00 – 21.00 hours (CET)



## 15.00 – 17.00 Africa

- Chair: Johann Hattingh (South Africa)
- Secretary: Craig West (Netherlands)
- Introduction: Murray Clayson (UK and former President IFA) and Dapo Ladimeji (Nigeria and Chair African Region Steering Group)

### Panellists:

- Anthony Munanda (Kenya)
- Annet Oguttu (Uganda)
- Osman Mollagee (South Africa)
- Mathew Olusanya Gbonjubola (Nigeria)
- Ridha Hamzaoui (Tunisia)
- Lutando Mvovo (South Africa)
- Belema Obuoforibo (IBFD)





## 17.00 – 19.00 Latin America

- Chair: Ana Claudia Utumi (Brazil)
- Secretary: Doris Canen (Brazil)
- Introduction: Edgar Anaya (President 2023 Cancun Congress)

### Panellists:

- Luciana Yañez Salgado (Peru)
- Liselott Kana (Chile)
- Juan David Velasco (Colombia)
- Armando Lara Yaffar (Mexico)
- Edgar Herrera (Panama)

## 19.00 – 21.00 North America

- Chair: Barbara Angus (USA)
- Secretary: Lauren Ross (USA)
- Introduction: Peter Barnes (President IFA)

### Panellists:

- Ana Paula Jiménez (Mexico)
- Loren Ponds (USA)
- Omar Zuñiga (Mexico)
- Amanda Heale (Canada)
- Wei Cui (Canada)

# Wednesday 1 December: The IFA Awards and the Young IFA Network

14.00 – 16.00 hours (CET)



## 14.30 – 16.00 Young IFA Network (YIN)

### YIN Goes Green - Tax reform beyond BEPS: the sustainable transition

- Chairs: Claudia Suter (Switzerland) & Maikel Evers (Netherlands)
- Introduction: Georg Kofler (Vice Chair PSC)

#### Panellists:

- Trevor Glavey (Ireland)
- Bhuvana Rai (Canada)
- Kuhle Mxakaza (South Africa)
- Yun-Woo Lee (Korea)
- Arjun Dutt (India)
- Luciano Cativa (Argentina)

### 14.00 – 14.30 IFA Prize Winners Ceremony

#### Mitchell B. Carroll Prize 2021

- Presentation prize winner: Rita Cunha (Portugal/UK)

#### IFA Maurice Lauré Prize 2021

- Presentation prize winner: Giorgio Beretta (Italy)

#### IFA President YIN Scientific Award 2021

- Presentation prize winner: Gaetano Manzi (Italy)





## 16.15 – 17.45 Women of IFA Network (WIN)

### The Global Agreement, in practice – implementation, coordination and tax certainty

- Chair: Sarah Blakelock (Australia/UK)
- Secretary: Valentina (Tina) Telushkina (UK)
- Introduction: Miranda Stewart (Vice Chair PSC)

#### Panellists:

- Mary Bennett (USA)
- Silke Bruns (Germany)
- Jinyan Li (Canada/China PRC)
- Isabel Verlinden (Belgium)



# Closing of the Event

## 17.45 – 18.15 Interview IFA/OECD

Pascal Saint-Amans (OECD) &  
Robert Danon (Chair PSC)

## 18.15 – 18.30 Final Remarks

Robert Danon (Chair PSC)  
Guglielmo Maisto (Vice President IFA)

## 18.30 Closing of the Event

Christian Kaeser (President 2022 Berlin Congress)  
Peter Barnes (President of IFA)



# **IFA Virtual Event 2021**

## **29 November – 1 December 2021**

**Looking forward to meeting you all online!**  
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