Agenda

14:00 Welcome
Lucia Sahin (Director Transfer Pricing, Deloitte The Netherlands) & Susann van der Ham (Tax Partner, PwC Germany)

14:15 Recent developments in carbon pricing and carbon taxation
Dr. Tatiana Falcao – Coordinator of carbon pricing at the Coalition of Finance Ministers for Climate Action, World Bank
Susann Zepernick – Indirect Tax Lead, Global Business at Shell
Mariska de Bruijne – The Netherlands Ministry of Finance
Moderation: Alexia Kardachaki – Tax Lawyer, Lubbers, Broer & Douma

15:15 Multilateral Control / Joint Audits – Recent developments and practical experiences
Kirsten Rösel – Bundeszentralamt für Steuern, Germany
Drs. L.M.J. (Larry) van den Hof RA – The Netherlands Tax Authorities
Gabriela Meier – Senior Manager Transfer Pricing, Deloitte The Netherlands
Moderation: Susann van der Ham – Tax Partner, PwC Germany

16:15 Substance and Treaty Access
Nicola Rohde-Pansegrau, Ministry of Finance, Germany
Marieke Koerts – Tax Lawyer, Atlas Fiscalisten The Netherlands
Moderation: Andrea Bilitewski – Tax Partner Deloitte Germany

17:15 Closing