

October 9-10, 2019
Lisbon, Portugal

wts global

Save the Date



Tax Directors Meeting

BEPS 2.0 - paradigm shift in global taxation

- » Future company structures and tax governance - How multinational companies react to the G-20, OECD and EU developments
- » BEPS 2.0 - Impact on current business models and management of data
- » How companies deal with ATAD and DAC6 compliance in the day to day business

Keynote To be announced

Attendees Global Tax Directors of MNCs by personal invitation only

Concept Interactive panel discussions based on real case scenarios from various industries and countries

Location MYRIAD by Sana Hotel Conference Center Lisbon, Portugal

Fees Free of charge

The Program

The business world and the fiscal landscape are changing at an unseen pace. Governments across the globe are announcing fiscal measures and new concepts faster than ever. International institutions such as the OECD, United Nations, as well as the EU Commission and the G20 are imposing guidelines and hard laws on their respective member states in order to do away with harmful tax competition and overly aggressive tax planning.

It is in this volatile, uncertain, complex and ambiguous world that senior tax leaders need to re-align their tax strategy and tax governance to the overall business strategy of their company. During our two-day conference, we will debate those latest developments assessing the impact on existing operational business models (for new and old industries), to finally give an insight on the tax governance of the future.

Each panel will begin with an introductory statement from a global opinion leader followed by moderated discussions with selected panelists and the participating global Tax Executives. We will cover: (1) how multinationals are affected by ATAD, DAC6 and the latest OECD proposals, (2) the impact on the operational business models for the old and new economy companies (3) Transfer Pricing, Valuation and VAT challenges of the data business models / platforms and (4) finally take a look at the impact on the tax governance of multinationals. We shall conclude the Wednesday evening with a cocktail reception at our host's premises followed by a guided tour and dinner at the stunning Tejo Power Station.

Day two of the program will give you the opportunity to spend the morning meeting privately with our senior tax partners from over 60 countries discussing your company specific tax challenges. The afternoon will include an invitation for parallel roundtable discussions on Africa, Asia and Latin America, getting the latest tax insights on those emerging regions.

Thursday evening will be closed with a cocktail and dinner reception at the Hotel Myriad where all registered WTS Global representatives shall be in attendance. A more detailed agenda as well as registration links for the conference and the hotel will be shared with you closer to the time.

Dates **Wednesday, October 9, 2019**

Tax Directors Meeting 10:00 – 17:30 at Hotel MYRIAD Conference Centre
+ reception at the office building of Vieira de Almeida (VdA) followed by a guided tour and dinner at the Tejo Power station

Thursday, October 10, 2019

Morning: 1:1 meetings with senior tax partners of WTS Global of your choice from 60 countries

Afternoon: Regional roundtable sessions covering Africa, Asia and Latin America

Evening: Cocktail reception and meet WTS Global members from more countries at Hotel MYRIAD

Hotel **MYRIAD by SANA Hotel**

Lisbon, Portugal

A room contingent for accommodation will be reserved

Contact

Stefan Hölzemann,
Partner WTS
+49 (0) 221 348936-210
stefan.hoelzemann@wts.de

Marie Christin Shenouda,
Director Business Development WTS Global
+49 (0) 89 28646 1929
mariechristin.shenouda@wts.de