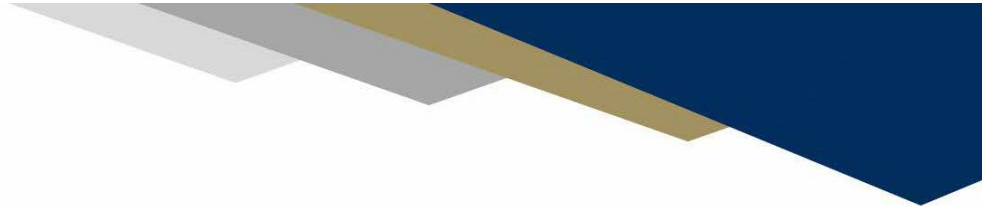




Pillar One and the New Era of International Taxation: Challenges and Opportunities in Asia and Beyond

22 Nov 2024 | 3pm to 5pm | Zoom

Time	Description	Speakers
3.00pm	Introduction	Dr. Raffaele Petruzzi Managing Director WU Transfer Pricing Center at the Institute for Austrian and International Tax Law, Vienna University Of Economics And Business (WU)
3.05pm	A Review and Future Outlook of Pillar 1 <ul style="list-style-type: none">• Overview and intended goals of Pillar One• A review of the current state of play of Pillar One• Does the existing design meet the mandate?• What are the next steps?• What does the future hold for the adoption of Pillar One, or any alternatives if Pillar One should fail?	Mr Michael Nixon Partner Deloitte
3.35pm	The Interplay between Pillar 1 and Transfer Pricing <ul style="list-style-type: none">• Impact of Pillar 1 on existing transfer pricing rules and regulations, methodologies, documentation and reporting• Impact of transfer pricing on Pillar 1• The future ahead.	Mr Marcelo Moura Teaching and Research Associate WU Transfer Pricing Center at the Institute for Austrian and International Tax Law, Vienna University of Economics And Business (WU)



4.05pm	<p>Panel Discussion The Transformative Impact of Pillars 1 on International Tax Framework</p> <ul style="list-style-type: none">• Review of the existing status of the negotiations• What the way forward might be• Complexities and Impact of implementation for companies and government – of Pillar One or likely alternatives• Transformation in business’ tax structuring, compliance, accounting, and data gathering• Overcoming challenges in compliance and enforcement, ensuring fairness and transparency in a digital economy• The future of international tax policy	<p>Moderator Dr. Raffaele Petruzzi Managing Director WU Transfer Pricing Center at the Institute for Austrian and International Tax Law, Vienna University Of Economics And Business (WU)</p> <p>Panel Members</p> <p>Ms Ng Pei San Tax Director (Transfer Pricing and Dispute Resolution), IRAS</p> <p>Mr Michael Nixon Partner, Deloitte</p> <p>Mr Vineet Rachh Vice President and Tax Lead - Asia Middle East Africa Procter & Gamble</p> <p>Mr Marcelo Moura Teaching and Research Associate WU Transfer Pricing Center at the Institute for Austrian and International Tax Law, Vienna University of Economics And Business (WU)</p>
5.00pm	End of webinar	