



You are invited to the Swiss AmCham's

International Corporate Tax Symposium 2024

US, OECD, EU, Switzerland:
International Taxation: Quo Vadis?

October 29, 2024
08:00 - 17:00

Zurich Marriott Hotel, Neumuehlequai 42, 8006 Zurich
(virtual attendance possible)

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Moderator

Rahul Sahgal, Dr., CEO, Swiss-American Chamber of Commerce, Zurich

Speakers in alphabetical order

Joshua Aceves, Senior Director Global Tax Strategy, Xylem Europe GmbH, Schaffhausen

Representative Don Beyer (D-Virginia), member of the US House of Representatives, member of US Congress' Joint Economic Commission, former US Ambassador to Switzerland and Liechtenstein, Alexandria, Virginia

Reinhard Biebel, Head of Unit 'Direct tax policy and cooperation'– DG Taxation and Customs Union, European Commission, Brussels

Vikram Chand, Professor of International Tax Law & Policy, University of Lausanne

Marlies de Ruiter, Partner, Global International Tax Policy Leader, EY, Rotterdam

Urs Duttweiler, Senior Policy Advisor, State Secretariat for International Finance, Berne, Vice-Chair OECD TFDE

Peter Eisenring, Head of Group Tax and Insurance, Roche, Basel

Thomas Hug, Partner, Head National Tax Office, Deloitte, Zurich

René Matteotti, Prof. Dr., Professor of Law, Chair in Swiss, European and International Tax Law, University of Zurich, Zurich. Attorney at law, Tax Partner AG, Zurich

John Peterson, Head of Division - Centre for Tax Policy and Administration, OECD

Tamara Pfammatter, Director, Federal Tax Administration, Berne

Andreas Risi, Dr., Managing Director, Head of Tax Switzerland, UBS, Zurich

Kristin Sperling, Head Global Finance & Tax, Schindler Holding Ltd, Hergiswil

Robert Stack, Former Deputy Assistant Secretary for International Tax Affairs at the U.S. Department of Treasury, Washington D.C.

Christiaan van Hogendorp, Vice President, Global Tax, DuPont Specialty Products Operations, Sarl

Klaus von Brocke, Prof. Dr., Tax Lawyer, Professor at Europa-Institut Universität des Saarlandes, Saarbrücken

Charlotte Winzer, Vice President International Tax Operations, Procter & Gamble International Operations SA, Petit-Lancy

Jason Yen, Principal, International Tax & Transaction Services, EY US (former Associate International Tax Counsel at US Department of the Treasury), Washington D.C.

Program

08:00 Registration of guests - welcome coffee

08:15 Welcome / Introduction

OECD

08:30 Developments in international tax policy from the OECD perspective, John Peterson

09:00 The new EU agenda and its impact on EU and global tax policies, Marlies de Ruiter

EU: Levelling the Playing Field?

09:30 EU and taxation: where do we stand?, Reinhard Biebel

10:00 Does the EU act too little or too much on the field of tax law? A view from the practical and academic angle, Klaus von Brocke

10:30 Coffee break

Switzerland: Tax changes everywhere?

11:00 General overview, Tamara Pfammatter

11:15 Double Taxation Agreement CH-USA / Pillar One from a Swiss perspective, Urs Duttweiler

11:45 QRTC, MTTC, Grants - How the future of MNE incentives could look, Vikram Chand and Thomas Hug

12:15 Incentive Schemes for Businesses in the Global Minimum Tax World – What is the state of play in Switzerland?, René Matteotti (via video)

12:45 Lunch break (buffet lunch)

US Congress: What is the path forward?

13:30 US Tax Policy in the Coming Two Years (via video), Rep. Don Beyer (D, Virginia)

14:00 Next Presidency: International tax implications and the way forward?, Robert Stack (via video) and Jason Yen (present)

14:45 Coffee break

Impact on Swiss-based companies

15:00 Impact for Swiss companies: Losing Competitiveness?

- Peter Eisenring, Roche
- Andreas Risi, UBS
- Kristin Sperling, Schindler

15:45 Switzerland in or out for overseas US Headquarters

- Joshua Aceves, Xylem
- Christiaan van Hogendorp, DuPont de Nemours
- Charlotte Winzer, Procter & Gamble

16:30 Closing Remarks

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Content / Goals of Seminar

With the US elections looming, the implementation of the Global Minimum Tax in Switzerland, new proposed tax legislations in the OECD, EU and UN, the fiscal environment looks erratic and unpredictable. How will this evolve and end? What are the micro and macroeconomic consequences for involved countries? And what surprises lurk just beyond the horizon?

These and many other questions will be discussed by eminent experts from the US, the OECD, the EU, and Switzerland. Participants will come out of this seminar with a better understanding of the global fiscal landscape, more knowledge about the facts – and certainly a better grip on the key questions.

Target Group

- Senior tax advisers
- Senior tax professionals of international companies
- Senior representatives of the tax service providers
- Representatives from federal, cantonal and communal fiscal authorities

Pricing for physical participation

Members: CHF 950, Non-Members: CHF 1,200 (incl. 8.1% VAT)

Prepayment required. Fee includes material, coffee break, lunch break and cocktails.

Pricing for virtual participation

Members: CHF 450, Non-Members: CHF 600 (incl. 8.1% VAT)

Prepayment required. Fee includes material.

Registration

Register for physical participation [here](#)

Register for virtual participation [here](#)

Registration will be confirmed by e-mail and is considered final unless cancelled in writing (e-mail).

Registration deadline: October 11, 2024

Cancellation deadline: October 21, 2024

After this date, the full price will be charged as a no-show fee. Attendee replacements are welcome.

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