



INTERNATIONAL TAX LAW & POLICY RESEARCH NETWORK · ITLRN

«Global Corporate Tax Policy and Practice in Transition»

17 – 18 September 2026

Zurich, Switzerland

Venue: SIX ConventionPoint, Pfingstweidstrasse 110, Zurich

The ITLRN, a platform that promotes multi-stakeholder debates, will host its **sixth annual conference in Zurich**, examining the profound changes reshaping the global corporate tax landscape. The conference follows the successful completion of the networks past five events which were held in **Belgrade (2022)**, **Milan (2023)**, **Vaduz (2024)**, **London (2025)** and **Dubai (2026)** respectively.

Bringing together senior academics, leading policymakers, tax administrations, competent authorities, representatives of large MNEs, leading tax advisors and business associations, the conference offers a unique platform to debate the most pressing issues in international corporate taxation. This two-day conference will feature keynote speeches and panel discussions. Topics covered include:

Global, European & Swiss Tax Policy	Taxation of the Digital Economy	Pillar Two / QDMTT
Tax Incentives Including the Transition to Net Zero	Transfer Pricing Dispute Trends	AI and its Impact on Corporate Taxation
Global Mobility	M&A in the Era of Uncertainty	Dispute Prevention & Resolution

In recent years, the International Corporate Taxation Framework has undergone significant transformation driven by multilateral initiatives, evolving geopolitical dynamics and rapid technological change.

Against this background, the International Tax Law and Policy Research Network is organising its sixth event around the theme “Global Corporate Tax Policy and Practice in Transition”. The purpose of the conference is to assess the direction of global corporate tax policy and practice framework and explore how governments, tax authorities (including competent authorities) and multinational groups are responding to increasing complexity and uncertainty in the international tax framework.

Over two days, the conference program will address a broad range of contemporary issues in international taxation. These include the future direction of Global, European and Swiss Tax Policy and Practice; the challenges faced by tax administrations in implementing existing and new international tax standards; the ongoing debate on the taxation of the digital economy; continuing implementation issues around the Pillar 2 framework, in particular, QDMTTs; the role of tax incentives and subsidies in the post Pillar II era, in particular, measures supporting the transition to net-zero; the developments in the transfer pricing framework and its impact on MNE business models; the impact of artificial intelligence on corporate tax systems; corporate tax implications of increasing global mobility; and the growing importance of dispute prevention and resolution mechanisms in an era of intensified international tax cooperation.

The conference programme combines keynote interventions from representatives of academia, international organisations and public authorities with expert panel discussions involving senior practitioners from multinational companies and globally renowned academics as well as tax advisors. Through these exchanges, the conference aims to promote informed debate, share practical insights, and contribute to the ongoing development of international corporate tax policy.

8.00 – 8.30	Registration and Welcome Coffee
8.30 – 8.45	Opening and welcome remarks - ITLRN representative and conference chair: Prof Dr Vikram Chand, UNIL, Switzerland (Government Advisor / Independent Expert on International Tax Dispute Management) - Main event hosts: Dr Céline Martin, Partner, Riedweg & Partners and Dr Marcel R. Jung, Partner, MME Tax & Legal, Switzerland - Main event partner: Martin Kriviniskas, Partner, Deloitte, Switzerland
8.45 – 8.55	Dr. Fabian Streiff, Head of the Office for Economy, Department for Economic Affairs, Canton of Zurich
8.55 – 9.45	Session 1: Current and Future Direction of International Corporate Tax Policy and Practice Framework: A Swiss and International Tax Policy Perspective Moderator: Prof Dr Vikram Chand - Key Note speech 1: Prof Dr Robert Danon, Director, Tax Policy Center, University of Lausanne & Partner, Danon, Switzerland - Key Note speech 2: Pascal Duss, Deputy Head of Department, Federal Department of Finance, State Secretariat for International Finance, Swiss State Secretariat for International Financial Matters, Switzerland
9.45 – 10.45	Session 2: Swiss Tax Administration challenges in implementing international tax standards: A Federal and Selected Cantonal Tax perspective as well as Future outlook Moderator: Daniel Stutzmann, Partner, Deloitte, Switzerland - Dr. David Staubli, Head of Unit / Economics, Tax Statistics and Tax Documentation, SFTA, Switzerland - Andreas Wurster, Head of the Cantonal Tax Administration, Canton of Schaffhausen, Switzerland - Simon Schlumpf, Head of Corporate Tax Department, Administration of the Canton of Zug, Switzerland - Ivo Manatschal, Revisor mbA Fachspezialist, Tax Administration of the Canton of Zurich, Switzerland
10.45 – 11.10	Coffee Break
11.10 – 12.30	Session 3: Taxing the Digital Economy, in particular, Digital Services Setting the scene for the conversation: Prof Dr Andrés Báez Moreno, Universidad Carlos III de Madrid (Spain) Moderator: Massimo Antonini, Partner, Chiomenti, Italy - Indian tax administration representative - Carlos Protto, Director of International Tax Relations and Competent Authority, Ministry of Economy, Argentina - Trude Sønvisen, Legal Adviser at the Norwegian Ministry of Finance, Co-Chair UNTax Committee - Jon Lacey, Director International Tax Affairs, Microsoft & Chair of the AmCham EU Tax Committee
12.30 – 13.45	Lunch
13.45 – 15.15	Session 4: QDMTTs – Policy and technical issues requiring further consideration Setting the scene for the conversation: Prof Dr Peter Hongler, University of St. Gallen, Switzerland Moderator: Jan Van Abbe, Partner, Deloitte, UAE - Angie Clocheret, Advisor, Tax administration, Belgium - Ridha Hamzaoui, Tax Policy Senior Expert, Federal Tax Authority, UAE - Marco Iuvinale, Director of European and International Tax Relations, Ministry of Economy and Finance, Italy - Dr. Andreas Risi, Head of Tax, UBS, Switzerland - Tuomo Rautiainen, Head of Tax, Tetra Laval, Switzerland
15.15 – 15.45	Coffee break
15.45 – 17.15	Session 5: Tax Incentives and subsidies with a focus on the Transition to Net-Zero Setting the scene: Prof Dr Svetislav Kostic, University of Belgrade, Serbia Moderator: Mr Mukesh Butani, Partner, BMR Legal, India - Melani Dewi Astuti, Senior International Tax Analyst, Fiscal Policy Agency Ministry of Finance, Indonesia - Harold Nyssens, Head of unit DG Comp H–5, Fiscal aid and aggressive tax planning, EU Commission - Gareth Lewis, Head of Tax, Europe, LATAM & AMEA, Holcim, Switzerland - Giuseppe Nicosia, Head of Tax, Snam, Italy - Kinga Romanovska, Member of Council for Global Minimum Taxation, Ministry of Finance, Poland
17.15 – 17.25	Closing comments and reactions by Martin Hess, Head of Tax Policy, Swiss Holdings, Switzerland
17.25 – 17.30	Closing comments by ITLRN: Prof Dr Andrés Báez Moreno, and next event of the ITLRN Group
17.30 – 18.30	Apero

8.00 – 8.25	Welcome Coffee
8.25 – 8.30	Welcome back: ITLRN representative – Prof Dr Svetislav Kostic, Serbia Opening remarks: • Dr Marek Prawda, Head of Mission, Embassy of the Republic of Poland in Switzerland • Juan Carlos Rubio, TEI Representative
8.30 – 9.15	Session 6: Dialogue with a leading policy maker: Moderator – Prof Dr Vikram Chand • Dr. Achim Pross, Deputy Director, OECD, Centre for Tax Policy and Administration
9.15 – 10.35	Session 7: Transfer Pricing and Profit allocation dispute trends Setting the scene for the conversation: Mayra Lucas, Head of Transfer Pricing Unit, OECD Moderator: Stefano Simontacchi, Partner, Bonelli, Italy • Jean Ussel, Mexican Tax Controversy and Transfer Pricing Specialist, Mexico • Nauryzbek Abduokhapov, Senior expert, Transfer Pricing Division, State Revenue Committee, Kazakhstan • Dr. Jakub Jankowski, Deputy Director of Income Tax Department, Ministry of Finance, Poland • Germán Miñano, Head of Tax, Repsol, Spain
10.35 – 10.55	Coffee Break
10.55 – 12.15	Session 8: M&A in the era of uncertainty Setting the scene for the conversation: Dr Céline Martin Moderator: René Hintermann, Partner, Deloitte, Switzerland • Dr. Bernhard Hoessli, Head of Tax, Partners Group, Switzerland • Christiaan Van Hogendorp, Global Head of Tax, Qnity, USA • Paolo Ludovici, Partner, Gatti Pavesi Bianchi Ludovici, Italy • Intouch Piyanawin, Legal Officer at the Revenue Department, Thailand (and lead for Pillar II Implementation)
12.15 – 13.15	Lunch
13.15 – 14.30	Session 9: AI and its impact on international corporate taxation Setting the scene for the conversation: Dr Marcel R. Jung, MME, Switzerland Moderator: Jonas Sigrist, Partner, Head of Tax, Pestalozzi, Switzerland • Prof Dr Jean-Philippe Van West, Vrije Universiteit Brussel (VUB), Belgium • Bas Van Houts, Head of Corporate Tax and Transfer Pricing, STMicroelectronics, Switzerland • Moises Dorey, VP of Transfer Pricing & Tax Technology – Otis Elevator Co, USA • Sarah Belgareh, Head of MAP Bureau, Morocco
14.30 – 15.45	Session 10: Global mobility challenges and its corporate tax implications Setting the scene for the conversation: Dr Mario Tenore Moderator: Joseph Duffy, Partner, Matheson • Dr Karolina Tetlak, Professor, Faculty of Law and Administration, Warsaw University, Poland • Fabio De Angelis, Group Head of Tax, Temenos, UK • Dr. Ulrich Sauter, Global Head of Transfer Pricing, Novartis, Switzerland • Martin Klam, Sous directeur affaires européennes et internationales, Direction de la législation fiscale, France
15.45 – 16:15	Coffee Break
16.15 – 17.45	Session 11: Dispute Prevention and resolution in light of global tax uncertainty Setting the scene for the conversation: Sriram Govind, Co-Head of the Tax Certainty Unit, OECD Centre for Tax Policy and Administration Moderator: Joan Hortalà, Partner Cuatrecasas, Spain • Ronny Rosenblatt, State Secretariat for International Finance SIF, Switzerland • Ms. Helen Baird-Parker, Team Leader, Tax Treaty Team, Business Assets and International, HMRC, UK • Roland Wild, Partner, Schellenberg Wittmer, Switzerland • Thomas Fuerer, Head of Tax, Syngenta Group, Switzerland
17.45 – 17.50	Closing comments by ITLRN: Dr Mario Tenore

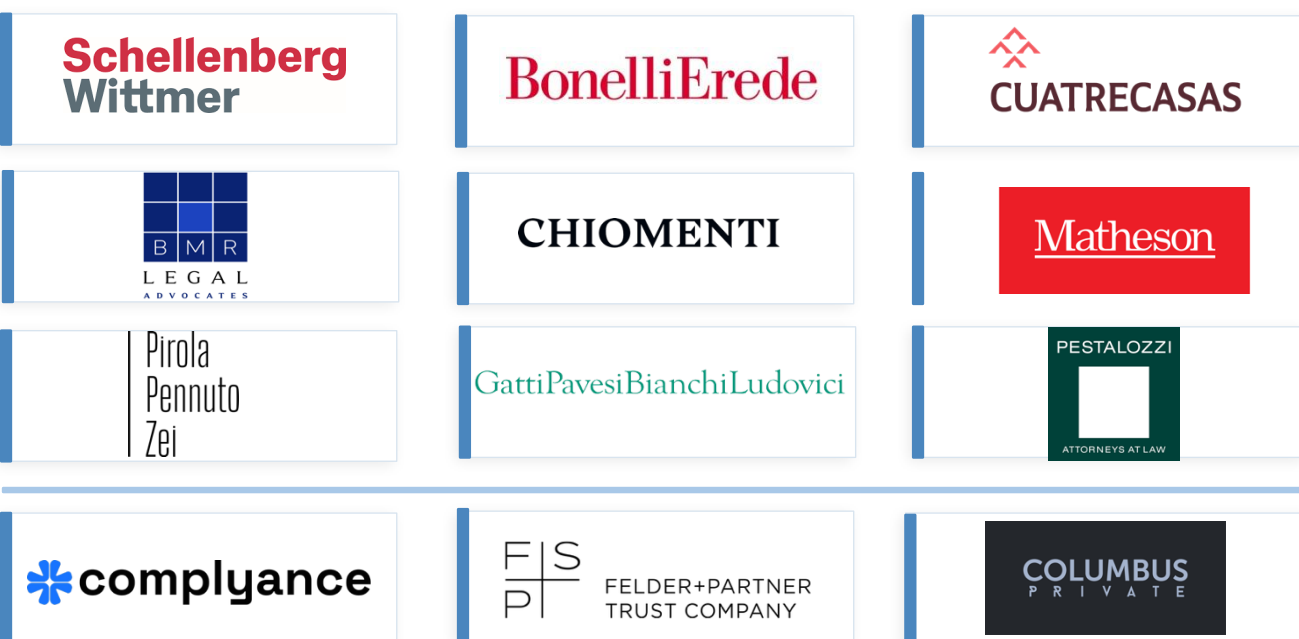
ACADEMIC & INSTITUTIONAL SUPPORTERS



MAIN EVENT HOSTS AND MAIN EVENT PARTNERS



EVENT PARTNERS



HONORARY PATRONAGE



REGISTRATION

Ticket Price for both days: CHF 620 / **Ticket Price for one day:** CHF 450. The fee includes coffee breaks and lunch. Lower fee for full time academics (including doctoral candidates) and government officials CHF. 250.-- (please contact us for a discount code and please note that limited seats are available for this category)

Registration: Click [here](#) to register. Please, read Additional Information before to register. Registration will be closed on 9th of September 2026 at 12:00.

All registered participants are invited to attend the welcome reception jointly hosted by MME, Riedweg & Partner and Deloitte on 16 September 2026 at 6:30 p.m. A registration link will be provided closer to the event along with the venue of the event.

ITLRN FOUNDERS



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