

# **TAXAND GLOBAL TRANSFER PRICING CONFERENCE 2025**

**5-6 NOVEMBER, ZURICH**



**AGENDA**

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## Wednesday, 5 November 2025

**18.00 – 22.00:** **Welcome Reception** and Apéro riche at **Zunfthaus zur Meisen**

## Thursday, 6 November 2025

**09.00:** **Welcome to Zurich!**

Fabien Billiaert (Partner, Arsène, France and Taxand TP Team Leader) and Dr. Alberto Lissi/Monika Bieri (Partner, Tax Partner AG, Switzerland)

**09.15 – 10.15:** **MAP/BAPA in Action: Experiences in Practice – Panel discussion**

Monika Bieri (Partner, Tax Partner AG, Switzerland, panel lead), Aurelio Massimiano (Partner, Maisto e Associati, Italy), Lauren Ann Ross (Partner, Covington & Burling LLP, USA), Stéphanie Bonnet (Manager Prix de Transfert, Arsène, France), Yong Hwan Kwon (Senior C.P.A., Yulchon, South Korea), **Arianne Jerrey-Hener (Senior Director International Tax & Planning, Adidas Group), Maurizio Borriello (Transfer Pricing Leader, State Secretariat for International Finance – SIF)**

**10.15 – 10.45:** **Networking Break**

**10.45 – 11.45:** **AI in Transfer Pricing - practical experiences – Panel discussion**

Holger Maier (Geschäftsführer, FGS Digital GmbH, Germany, panel lead), Jimmie van der Zwaan (Partner, Borgen Tax, Netherlands), Judit Jancsa-Pék LL.M. (Partner, LeitnerLeitner, Hungary), Anna Wcislo (Transfer Pricing Partner, CRIDO, Poland), Gaspar Lopes Dias (Partner, STI Taxand, Cyprus)

**11.45 – 13.15:** **Global Tax Policy Developments – UN approach, Pillar 1 Amount B, Pillar 2, and Transfer Pricing – what's next? – Panel discussion**

Prof. Dr. René Matteotti (Of Counsel, Tax Partner AG, and Professor of Law, Chair in Swiss, European and International Tax Law, University of Zurich, Switzerland, panel lead), **Rick Minor (International Tax Counsel, Continental Solution)**, Nishant Shah (Senior Partner & Co-head Tax Practice, Economic Laws Practice (ELP), India), Dr. Christian Engelen (Partner, Flick Gocke Schaumburg, Germany), **John Peterson (Head of Division for Cross Border and International Taxation (CBI), OECD Tax), Marianne Orell (Head of Tax Policy, State Secretariat for International Finance – SIF)**

**13.15 – 14.15:** **Networking Lunch**



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**Thursday, 6 November 2025**

**14.15 – 15.00: Tax audit trends – experiences in practice– Panel discussion**

Prof. Dr. Sven-Eric Bärsch (Tax Partner, Flick Gocke Schaumburg, Germany, panel lead), Fabien Billiaert (Partner, Arsène, France), **Marina Berther (Senior Tax Manager - European Tax Strategy, Xylem Europe GmbH), Nathalie Häfliger (Global Head Corporate Controlling & Tax, Siegfried Holding AG),** Thomas Frøbert (Partner, Bech-Bruun, Denmark)

**15.00: Networking Break**

**15.30 – 16.30: Transfer Pricing and Mobility – Panel discussion**

Daniel Schönenberger (Counsel, Tax Partner AG, Switzerland, panel lead), Dr. Clemens Nowotny (Partner International and Corporate Tax Law, LeitnerLeitner, Austria), Ingrid Faxing (Partner, Skeppsbron Skatt, Sweden), Mario Ortega Calle (Partner, Garrigues, Spain), Giorgi Macharashvili (Transfer Pricing Lead, Al Tamimi & Company, UAE), **Joachim Twigt (Transfer Pricing Lead, Hitachi Energy Group)**

**16.30 – 16.45: Closing Remarks**