

## **CORIT Celebrational International Tax Conference**

### **Programme**

08.30-09.00                      *Registration, meet and greet, coffee*

09.00-09.20                      *Opening of the conference.*

Speech by Jakob Bundgaard, PhD. Managing director, CORIT Advisory and Professor, Aalborg University.

#### Session 1 – Theme: Permanent establishments – The ever-evolving concept

09.20-10.00                      *Permanent Establishments – A decade of renewed discussions and amendments.*

Speech by Anders Nørgaard Laursen, PhD. Senior Consultant, CORIT Advisory and Professor, Aarhus University.

10.00-10.30                      *Panel discussion – The future of taxation of business income – Experiences from certain European jurisdictions.*

Moderated by Louise Fjord Kjærsgaard, PhD. Senior Associate, CORIT Advisory and Assistant Professor, Copenhagen Business School.

Panelists:

- Niklas Bång, Partner, Skeppsbron.
- Harald Hauge, PhD. Partner, Harboe & Co.
- Paolo Ludovici, Equity Partner, GPBL.

10.30-11.00                      *Break – Coffee and refreshments*

Session 2 – Theme: Intellectual property in international tax.

- 11.00-11.30                    *The increasing importance of IP in international tax.*  
Speech by Katja Dyppel Weber, PhD. Partner, CORIT Advisory.
- 11.30-12.00                    *IP and transfer pricing – A business perspective.*  
Speech by Giammarco Cottani, PhD. Director of Global Tax Policy, Netflix.
- 12.00-12.30                    *BOLT Technologies; War stories from a digital business within mobility.*  
Jens Svolgaard, Global Head of Tax, Treasury and Internal Audit, BOLT Technologies.
- 12.30-13.30                    *Lunch*

Session 3 – Theme: The international corporate tax system – Past and future

- 13.30-14.15                    Keynote Speech by John Vella, Ph.D. Professor, University of Oxford.
- 14.15-15.00                    *Panel discussion – Experiences from the past and expectations for the future.*  
Moderated by Jakob Bundgaard, PhD. Managing director, CORIT Advisory and Professor, Aalborg University.  
Panelists:
- Mette Mellemegaard Jakobsen. Vice President and Head of Tax, A.P. Moller – Maersk.
  - Carsten Munk Petersen, Vice President and Head of Tax, Carlsberg Group.
  - Lars Nyhegn Eriksen, Vice President and Head of Tax, Danfoss.
- 15.00-15.30                    Break – Coffee and refreshments

Session 4 – OECD Pillar II – Global Minimum Taxation

15.30-16.15

*Implementing Pillar II in the EU – The path ahead.*

Speech by Peter Koerver Schmidt, PhD. Academic Advisor,  
CORIT Advisory and Professor, Copenhagen Business School.

16.15-17.00

*Panel discussion – Practical cases illustrating the impact of the  
Global Minimum Taxation.*

Moderated by Jakob Bundgaard, PhD. Managing director,  
CORIT Advisory and Professor, Aalborg University.

Panelists:

- Karl Berlin, Vice President and Head of Tax, Ørsted.
- Camilla Rønne Wright, CVP of Corporate Tax, Novo Nordisk.
- Preben Jøker Thorsen, Global Head of Tax, GFG Alliance.

17.00-18.00

*Reception – Drinks and light snacks*