

## CORIT Celebrational International Tax Conference

Gratis Wi-Fi: Brugernavn: Charlottehaven Conference Password: Charlottehaven

### Program – [Click the links below for presentations](#)

- 08.00 -09.00                      *Registration, meet and greet, breakfast and 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

- 09.20-09.50                      [\*\*Permanent Establishments – A decade of renewed discussions and amendments.\*\*](#)  
Speech by Anders Nørgaard Laursen, PhD. Senior Consultant, CORIT Advisory and Professor, Aarhus University.
- 09.50-10.30                      *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:
- Markus Schneider, Ph D. International Tax Director, Bayer
  - Magnus Larsén, 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.

- 11.00-11.45                      [\*\*The increasing importance of IP in international tax.\*\*](#)  
Speech by Katja Dyppel Weber, PhD. Partner, CORIT Advisory.
- 11.45-12.30                      [\*\*IP and transfer pricing – A business perspective.\*\*](#)  
Speech by Giammarco Cottani, PhD. Director of Global Tax Policy, Netflix.

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*