



التميمي وشركاه
AL TAMIMI & CO.



AGENDA

Timing	Session	Speaker
08:45 – 09:00	Welcome	Ton Van Doremalen <i>Chair, IFA</i>
09:00 – 09:45	Shaping the Future: A Strategic Outlook for the GCC Economy	Jeanne Walters <i>Senior Economist, Emirates NBD</i>
09:45 – 10:30	GCC Tax Updates and Corporate Tax - Lessons Learnt	Charles Collett <i>UAE Corporate Tax Leader, PwC</i> Hanan Abboud <i>ME Pillar Two Leader, PwC</i>
10:30 – 10:50	Coffee Break	
10:50 – 11:35	Head of Tax One-on-One Discussion	Howard R. Hull <i>Tax Strategy Advisor, Al Futtaim Group</i> Siegert Slagman <i>VP Global Tax, Japan Tobacco International</i>
11:35 – 12:05	Tax Automation	Djanno Boskan <i>Senior Director, Alvarez & Marsal</i>
12:05 – 12:50	Pillar 2 – Compliance Aspects	Jan Van Abbe <i>Partner, Deloitte</i> Karen Hernández León <i>Senior Manager, Deloitte</i>
12:50 – 13:50	Lunch	
13:50 -14:20	Free Zone Persons: Interplay between the Corporate tax and Transfer pricing rules	Sandeep Kumar <i>Partner, Dhruba</i> Kapil Bhatnagar <i>Partner, Dhruba</i>

14:20 – 14:50	Tax aspects for Mergers and Acquisitions	Nilesh Ashar <i>Senior Managing Director, FTI Consulting</i> Sameep Uchil <i>Senior Managing Director, FTI Consulting</i>
14:50 – 15:15	Coffee Break	
15:15 – 15:45	Family office – Tax Structuring	Shiraz Khan <i>Partner, Head of Tax, Tamimi & Co</i>
16:15 – 16:45	TP Disclosures	Antonio Tapia <i>Head of Transfer Pricing UAE & Oman, KPMG ME</i> Claire Boushell <i>Transfer Pricing Director UAE & Oman, KPMG ME</i>
15:45 – 16:15	Audit Readiness	Sana Azam <i>Partner, UAE Tax Lead, EY</i> Chris Lord <i>Partner, EY</i>
16:45 – 17:00	Closing remarks	Sunita Juma <i>IFA</i>