

Global IFA Travelling Lectureship Programme 2025

Topic: Pillar Two and its ramifications

LIMA, PERU
4 JULY 2025, FRIDAY



International Fiscal Association

Lima, Peru

4 July, Friday

🕒 **17:00-18:45**

📍 **Location:**

PwC, Av. Santo Toribio 143, San Isidro,
15073.

Language: Spanish

Registration: complimentary

To register, please contact IFA Peru via email:
ifaperu@ifaperu.org



Moderator:



Adolfo Martín Jiménez
(Spain)

Vice-Chair
Global IFA PSC
(Permanent Scientific Committee)

Professor of Tax Law and was Jean Monnet Chair of the European Commission ('EU tax law') (2014-2018) at the University of Cadiz. Specialises in international taxation, including transfer pricing, and EU tax law and is the author of several books and more than one hundred articles on these subjects.

He has extensive practical experience in international taxation, transfer pricing and EU tax law, frequently acting as a consultant for (1) multinational groups, (U) HNW individuals and professional firms with international activity; (2) tax administrations and states (in tax reforms, capacity building, application of international standards or supporting them in international lawsuits and controversies), and (3) international organizations relevant in the definition of international tax standards (e.g. in 2015-2019 he was a member of the EU Joint Transfer Pricing Forum). He has also appeared in Parliamentary Commissions of the central and autonomous State, or Parliaments of other countries.

Lecturer:



Andrés Sánchez Iglesias
(Spain)

Head of Tax
Inditex Group

Andrés Sánchez Graduated in Law at the University of A Coruña (UDC).

Afterwards, he entered into Spanish Tax Administration as a Tax Inspector, where he held various positions in the areas of Ministry of Finance and Spanish Tax Agency.

In 2009, he joined Inditex Group as Head of Tax. He usually acts as a speaker in different postgraduate courses on International Taxation.

WELCOMING WORDS



Natalia Quiñones
Global IFA Vice President



Juan Carlos Vidal
IFA Peru President

PANEL DISCUSSION



Javier Barrios
PWC, Partner



Verónica Febres
Tax Director, Alicorp



Tania Quispe
+Value, Senior Partner
Former Superintendent at the Peruvian Tax
Administration (SUNAT)

17:00-17.10.

Arrival attendees and Coffee

17:10-17:20.

Welcoming words:

- Natalia Quiñones,
Global IFA Vice President
- Juan Carlos Vidal,
IFA Peru President

17:20-17:40.


Opening of scientific agenda:

- Prof. Dr. Adolfo Martin Jimenez
(Vice Chair, Global IFA PSC):
introduction to the panel and
Pillar 2 (rules, practical
consequences for MNEs,
including countries not
implementing Pillar Two)

17:40-18:05.

Global Travelling lecturer's presentation:

- Andrés Sánchez Iglesias (Spain)
Opening presentation blending a fundamental and
practical international perspective with specific
regional considerations. Emphasis will also be on the
latest and most important developments, such as, for
example, open questions or the release of new
Agreed Administrative Guidance.

An aerial photograph of the Lima, Peru coastline. The image shows a wide beach with waves breaking onto the shore. A multi-lane highway runs parallel to the coast, with cars visible. To the right of the highway, there are steep, eroded hillsides with some greenery and buildings. The sky is clear and blue.

Lima, Peru



18:05-18.30.

Follow-up panel discussion

- Javier Barrios, PWC
- Verónica Febres, Alicorp
- Tania Quispe, +Value, Senior Partner
Former Superintendent at the Peruvian Tax
Administration (SUNAT)

18:30-18:45.

Q&A with the floor (time permitting).
Concluding remarks by the Global IFA
PSC Representative

18:45-19:30.

Cocktail Reception



Lima, Peru



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Global IFA TLP 2025: Locations



Topic: **Pillar Two (Global Minimum Tax)** and its ramifications

Europe

Berlin, Germany -
26 February, Wednesday

Brussels, Belgium -
27 February, Thursday

North America

Toronto, Canada -
25 March, Tuesday

Washington DC, USA -
26 March, Wednesday

Asia Pacific

Mumbai, India -
7 April, Monday

Singapore -
9 April, Wednesday

Seoul, Republic of Korea -
11 April, Friday

Latin America

Buenos Aires, Argentina -
30 June, Monday

São Paulo, Brazil -
2 July, Wednesday

Lima, Peru -
4 July, Friday

Africa

Johannesburg, South Africa -
29 July, Tuesday

Lagos, Nigeria - 31 July, Thursday



IFA 2025 LISBON

5-9 OCTOBER 2025

THE UNMISSABLE CONGRESS FOR INTERNATIONAL TAX EXPERTS

Highlights

Main Subjects

Subject 1. Residency of legal entities for corporate income taxation

Subject 2. Improper use of tax treaties and source taxation: policy, practice and beyond

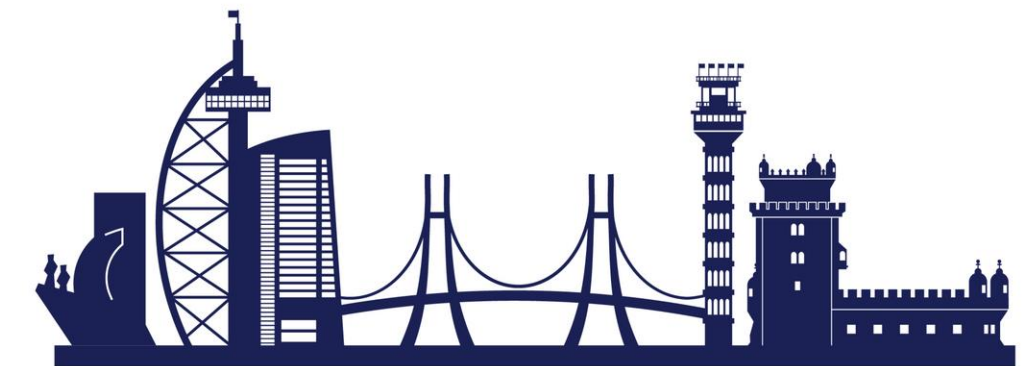
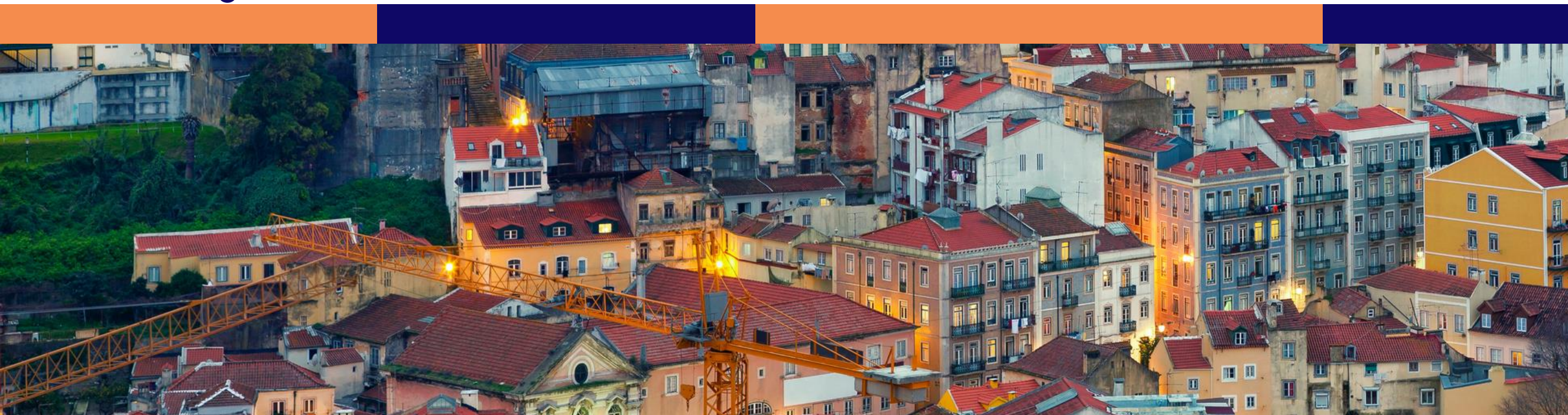
8 Scientific Seminars

8 Social & Networking events

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LISBON, PORTUGAL, 5 – 9 OCTOBER 2025