Global IFA Travelling Lectureship Programme 2025

Topic: Pillar Two and its ramifications

LAGOS, NIGERIA: 31 JULY, International Fiscal Association **THURSDAY**

31 July, Thursday

① 17:00-18:30

Location:

The Radisson Blu Anchorage Hotel, Ozumba Mbadiwe Avenue, Victoria Island, Lagos

Language: English

Registration: complimentary

To register, please <u>submit the</u> <u>form.</u>

Lecturer:



Prof. Stephen Shay (USA)

Stephen Shay is the Paulus Endowment Senior Tax Fellow and Adjunct Professor at Boston College Law School. He is the IBFD Visiting Global Scholar for 2024-25.

Mr. Shay has served as Deputy Assistant Secretary for International Tax Affairs in the United States Department of the Treasury and is a retired partner of Ropes & Gray LLP where he practiced international tax law for over two decades. He has been a Professor of Practice at Harvard Law School and a Lecturer at Yale Law School, Oxford University (MSc. in Taxation), University of Miami School of Law Graduate Tax Program, and the Leiden International Tax Institute.

Mr. Shay has served as an expert consultant to the United Nations and International Monetary Fund and he regularly provides pro bono technical assistance to governments of low-income countries through the auspices of the International Senior Lawyers Project. He has testified as an expert on U.S. international tax law in U.S. Federal and State courts, in tax cases in Australia, Ireland and New Zealand, and before tribunals in investor-state arbitrations.

Mr. Shay serves on the Executive Committee of the New York State Bar Association Tax Section, the Leadership Council of the Harvard Law School Wilmer Hale Legal Services Center, and the Amicus Committee of the American College of Tax Counsel. He is admitted to practice in New York and Massachusetts.

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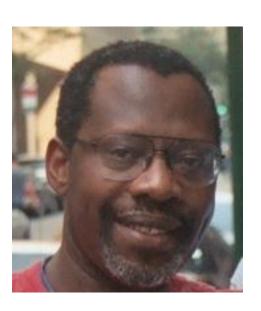




Prof. Guglielmo MaistoGlobal IFA President



Prof. Adolfo Martín JiménezGlobal IFA IFA's PSC, Vice Chair



Mr. Dapo Ladimeji IFA Nigeria President



Mrs. Ifueko Okauru CPP Group, CEO & Co-founder



Mr. Theophilus Emuwa AELEX, Senior Partner

16:30-17.00.

Arrival attendees and Coffee

17:00-17:05.

Welcoming words:

- Prof. Guglielmo Maisto
- Global IFA President
- Mr. Dapo Ladimeji, IFA Nigeria President

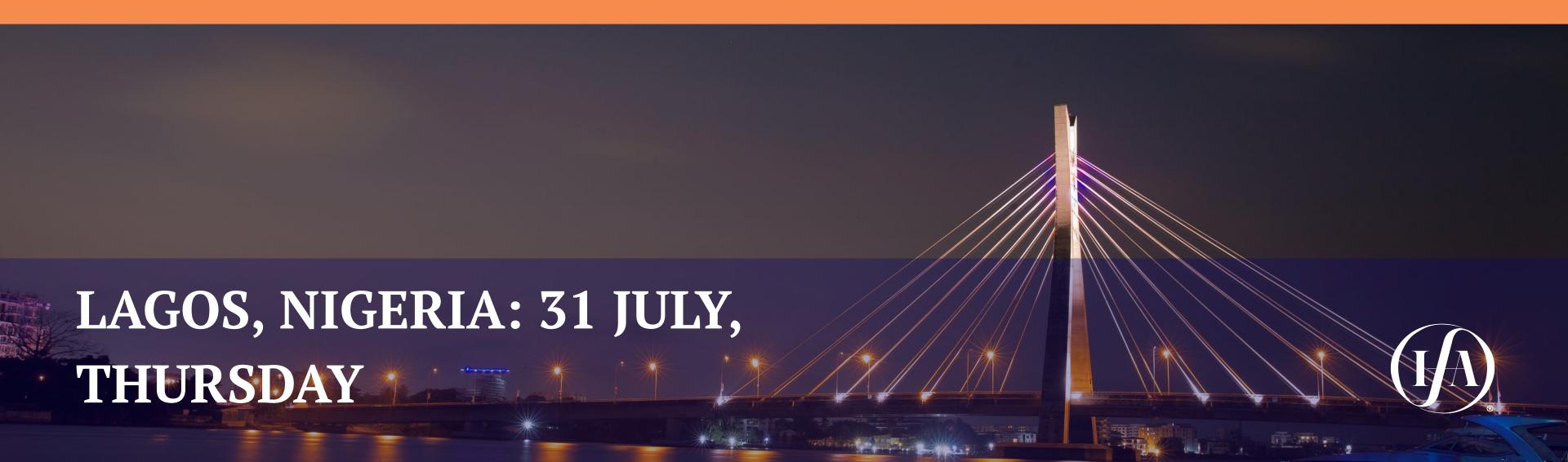
17:05-17:10

Opening of the scientific agenda. Prof. Adolfo Martín Jiménez Global IFA IFA's PSC, Vice Chair. Introduction of topic, objectives, travelling lecturer and panel composition.

17:10-17:45

Prof. Stephen Shay. Global Travelling lecturer's presentation:

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 opened questions or the release of new Agreed Administrative Guidance.

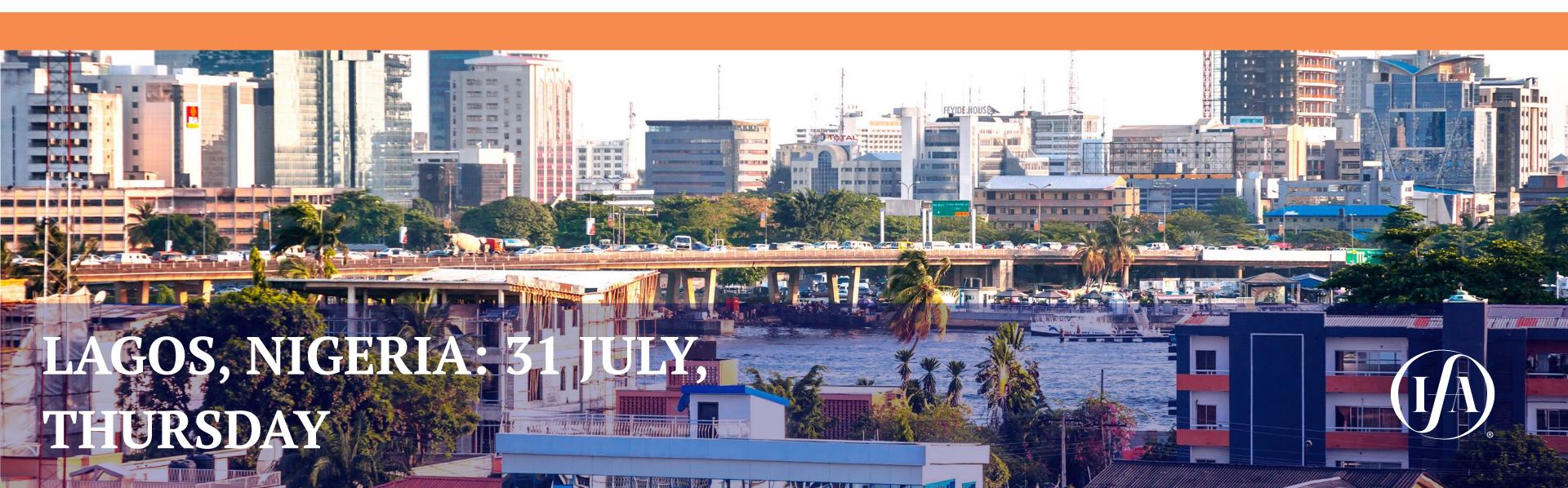


17:45-18.15.

Panel discussion Mr. Theophilus Emuwa Mrs. Ifueko Okauru Mr. Dapo Ladimeji **18:15-18:25.**Q&A with the audience

18:25-18:30.
Closing Summary & Thanks

18:30-19:30.Cocktail Reception



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

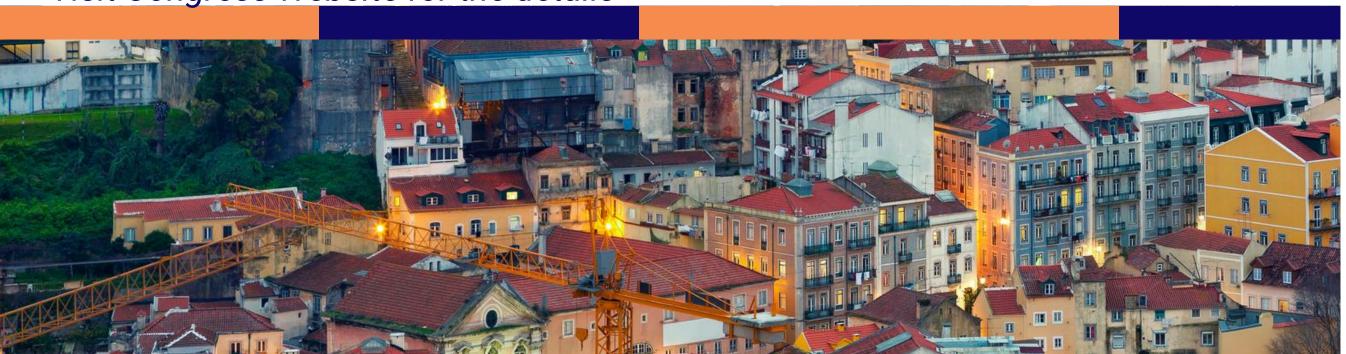
Highlights

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

Visit Congress Website for the details





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