

### Future-Proof Taxation

haping behaviors and economic performance

November 15-16, 2021



### DAY I | NOVEMBER 15

12:00 **Opening Remarks** 

Elias Spirtounias, Executive Director, American-Hellenic Chamber of Commerce

12:05 **Opening Address** 

Nikolaos Bakatselos, President, American-Hellenic Chamber of Commerce

12:10 **Set the Stage Remarks** 

**Stavros Kostas,** Chair, Taxation Committee, American-Hellenic Chamber of Commerce

12:15 NATIONAL TAX POLICY UPDATES IMPACTING CORPORATIONS AND INDIVIDUALS

**Apostolos Vesyropoulos,** Deputy Minister of Finance **Stavros Kostas,** Chair, Taxation Committee, American-Hellenic Chamber of Commerce

12:35 INITIATIVES IN TRANSPARENCY AND RESPONSIBLE TAX

**George Pitsilis,** Governor, Independent Authority for Public Revenue *Facilitator:* **Kostas Tsaousis,** Journalist-Special Advisor, ot.gr

12:55 E-INVOICING B2G: TRANSFORMING RELATIONS BETWEEN SUPPLIERS AND THE PUBLIC SECTOR

**Dimosthenis Anagnostopoulos,** Secretary General for Information Systems of Public Sector, Ministry of Digital Governance

William Drakos, Managing Director, Information Systems Impact

Facilitator: **George Doukidis,** Professor, Athens University of Economics & Business

13:25 GO GREEN: GLOBAL & LOCAL TRENDS

**Konstantina Galli,** Associate Partner, EY Greece *Facilitator:* **Christos Kolonas,** Journalist, ot.gr





### TRANSFER PRICING: CHANGES OF BUSINESS' APPROACH

**Christos Bourkoulas,** Associate Partner, EY Greece *Facilitator*: **Christos Kolonas,** Journalist, ot.gr

### INDIVIDUAL TAXATION AS A TOOL FOR GROWTH

Manos Tountas, Manager, EY Greece

Facilitator: Christos Kolonas, Journalist, ot.gr

## 14:05 NEW LEGISLATION FOR CORPORATE TRANSFORMATIONS: A MODERNIZED LANDSCAPE TO STRENGTHEN THE COMPETITIVENESS OF THE GREEK ECONOMY

**Dimitris Syrigos,** Director, Business Monitoring Services, Advisory, SOL Crowe Facilitator: **Vasilis Tsekouras,** Senior Financial Editor OPEN TV, mononews.gr

### 14:25 RECENTLY INTRODUCED MERGER INCENTIVES REGIME

**Sotiris Gioussios,** Senior Partner, Head of Tax Services, Grant Thornton Greece Facilitator: **Vasilis Tsekouras,** Senior Financial Editor

OPEN TV, mononews.gr

#### 14:45 CHANGING PERSPECTIVES ON TAXATION

**Luis Manuel Vinuales,** Partner, Garrigues, Taxand Spain **Albert Liguori,** Managing Director, Alvarez & Marsal, Taxand New York *Facilitator:* **Maria Zoupa,** Partner, Zepos & Yannopoulos

#### I5:I5 BREAK

### 15:40 RECOVERY FUND: CHALLENGES AND OPPORTUNITIES

**Yannis Antonopoulos,** Tax, Customs and Incentives Director, Mytilineos Group

**Stelios Sbyrakis,** Tax Principal, Head of R&D and Government Incentives Deloitte Greece

### 16:00 TAXATION: AN ESSENTIAL PART OF THE ESG AGENDA

Maria Theodoulidou, Group Finance Director Controlling & Planning, Fourlis Group Antonios Mountouris, Manager, Group HSE & Sustainable Development Division Hellenic Petroleum

Facilitator: George Politis, Partner, Tax, KPMG Greece

**Vassiliki Lazarakou,** Chair, Hellenic Capital Market Commission **Georgia Stamatelou,** Partner, Head of Tax and Legal, KPMG Greece

# 16:50 PHARMA SECTOR TAX AND OTHER INCENTIVES: DRIVERS FOR INVESTMENTS IN CLINICAL TRIALS, R&D AND NEW PRODUCTION LINES

**Thanos Plevris,** Minister of Health **Angelos Benos,** Tax Partner, PwC Greece





### 17:10 GREEN TAXES: CONCURRENTLY PROTECTING THE ENVIRONMENT AND IMPROVING THE TAX SYSTEM

**Kostas Karamanlis,** Minister of Infrastructure and Transport **Petros Pantazopoulos,** Partner, FDMA Law Firm

### 17:30 TRANSFER PRICING REALIGNMENT IN THE DIGITAL ECONOMY

**Lorraine Eden,** Professor Emerita of Management and Research, Professor of Law, Texas A&M University

**Graeme Wood,** Vice President, Global Taxes-Transfer Pricing, Procter & Gamble Facilitator: **Stavros Kostas,** Chair, Taxation Committee, American-Hellenic Chamber of Commerce

## 17:50 2021 INTERNATIONAL TAX COMPETITIVENESS INDEX: TAX SYSTEMS PROMOTING SUSTAINABLE ECONOMIC GROWTH AND INVESTMENT

Daniel Bunn, Vice President of Global Projects, Tax Foundation

### 18:00 TAXATION AS A KEY DRIVER FOR FDIS

**Adonis Georgiadis,** Minister of Development and Investments **Nikolaos Bakatselos,** President, American-Hellenic Chamber of Commerce

### DAY 2 | NOVEMBER 16

### 12:00 **Opening Remarks**

Elias Spirtounias, Executive Director, American-Hellenic Chamber of Commerce

### 12:05 **Opening Address**

Vassilis Kafatos, Vice President, American-Hellenic Chamber of Commerce

### 12:10 THE NORTHERN GREECE TAX PERSPECTIVE

**Efthymis Konstantopoulos,** General Manager, Akritas **Aristeidis Zervas,** Chief Financial Officer, Kleemann Group

Facilitator: **Dimitris Iliadis**, Partner, Thessaloniki Office Head KPMG Greece

## 12:40 A NEW ARCHITECTURE OF THE GLOBAL TAX SYSTEM – WHERE GREECE STANDS

**Athena Kalyva,** Secretary General for Tax Policy and Public Property Ministry of Finance

Giannis Athanasiadis, Fiscal Affairs Manager, Papastratos





### 13:00 THE CURRENT EU BUSINESS TAX ENVIRONMENT: IS IT FIT FOR PURPOSE?

**Katerina Savvaidou,** Jean Monnet Chair, EU Tax Policy and Administration Facilitator: **Elias Spirtounias,** Executive Director, American-Hellenic Chamber of Commerce

### 13:20 CHALLENGES OF A FAST-CHANGING WORLD: TAXATION AS AN ENABLER OR A DISRUPTOR

**Agis Moschovakos,** Tax Partner, PwC Greece

Facilitator: Dinos Siomopoulos, Journalist, MEGA TV, ot.gr

### 13:40 SRET: A PALEOLITHIC OBSTACLE AGAINST REAL ESTATE DEVELOPMENT

Aspasia Malliou, Tax Partner, POTAMITISVEKRIS

Facilitator: **Dinos Siomopoulos,** Journalist, MEGA TV, ot.gr

### 14:00 A MODERN JUDICIAL SYSTEM: A WAY FORWARD

Kostas Tsiaras, Minister of Justice

Ioannis Stavropoulos, Managing Partner and Founder, Stavropoulos & Partners Law Firm

### 14:15 **JUSTICE IN THE DIGITAL ERA**

**Michail Pikramenos,** Vice President, The Council of State **Ioannis Stavropoulos,** Managing Partner and Founder, Stavropoulos & Partners Law Firm

### 14:30 DEVELOPMENTS IN TAX DISPUTES: THE PRACTITIONERS VIEWS

Alex Karopoulos, Partner, Zepos & Yannopoulos

Panagiotis Pothos, Partner, Kyriakides Georgopoulos Law Firm

Facilitator: **Ioannis Stavropoulos,** Managing Partner and Founder Stavropoulos & Partners Law Firm

### 14:50 TAXATION IN SUCCESSION OF TRADITIONAL GREEK COMPANIES AND ITS EFFECT ON CREATING CREDIBLE ECONOMIC ENTITIES

Klimis Tsaklidis, Managing Director, Crystal Dimitrios Panozachos, President & CEO, Orthologismos

### I5:10 BREAK

### 15:30 SPECIAL INDIVIDUAL TAX REGIMES

**Constantine Poulios,** Partner, Tax Services, Grant Thornton Greece *Facilitator:* **Vasilis Tsekouras,** Senior Financial Editor OPEN TV, mononews.gr





### 15:50 RECONSIDERING TRANSFER PRICING, PERSPECTIVES FOR THE NEW ERA

**Ioannis Giannopoulos,** General Manager Advisory, Head of Tax Advisory Services, SOL Crowe

Facilitator: **Vasilis Tsekouras,** Senior Financial Editor OPEN TV, mononews.gr

#### 16:10 STARTUP ECOSYSTEM TAX INCENTIVES DEVELOPMENTS

**Christos Dimas,** Deputy Minister of Development and Investments **Panayiotis Ketikidis,** Vice President of Research & Innovating, CITY College **Katerina Pramatari,** Founding Partner, Uni.Fund

Facilitator: Litsa Panayotopoulos, Chair, ElE Committee
American-Hellenic Chamber of Commerce

### 16:40 TECH & TAX | THE TRANSFORMATION JOURNEY

**Andreas Koudousnes,** Head of Financial Reporting, BB Energy Group **Konstantinos Motsakos,** Tax Principal, Head of CFO Services, Deloitte Greece

### 17:00 VAT DEVELOPMENTS IN EU AND INTERNATIONAL LEVEL

**Karl-Heinz Haydl,** Chair, Business at OECD VAT/GST **Nikolaia-Anna Lepida,** Partner, Dryllerakis & Associates Law Firm

### 17:20 TAX POLICY AND BUSINESS & TRADE ASSOCIATIONS

Simos Anastasopoulos, President, Association of S.A. & Limited Liability Companies Ioannis Bratakos, President, Athens Chamber of Commerce and Industry Konstantinos Kollias, President, Economic Chamber of Greece George Konstantopoulos, President, SEVE – Greek Exporters Association Athanassios Savvakis, President, Federation of Industries of Greece Facilitator: Dinos Siomopoulos, Journalist, MEGA TV, ot.gr

### 18:00 STATE BUDGET 2022: TAX IMPACT ON EXPENDITURES AND INCOME

**Christos Staikouras,** Minister of Finance **Nikolaos Bakatselos,** President, American-Hellenic Chamber of Commerce