

September 9th/10th, 2021

Sustainability and Tax Reporting

Hybrid conference, University of St. Gallen
and via Zoom

free of cost, registration required

September 9th

Session 1 **Sustainability and Taxation**

Irma Mosquera – Willem-Jan van Veen –
Yvonne Bol – Danuše Nerudová – Marlene Parker

September 9th and 10th

Session 2 **Tax Reporting and Sustainable Business Development**

Thomas Berndt – Florian Regli – Dirk Pohl –
Florian Esterer – Sebastian Saner

September 10th

Session 3 **Tax Reporting and the Impact on the Fulfilment of the SDGs**

Alessandro Bucchieri – Ilan Rom – Peter Hongler –
Eelco van der Enden

Session 1

Sustainability and Taxation

September 9th, 2021

The respective panels take place at University of St. Gallen
and via Zoom

September 9th

11.00-11.10 *Introduction to the Panel*

Irma Mosquera, Associate Professor, University of Leiden – Lead Researcher,
GLOBTAXGOV

11.10-12.00 *The flaws in reporting standards based on CbC data*

Willem-Jan van Veen, Coordinator country by country reporting team,
Netherlands Tax and Customs Administration

12.00-12.50 *When is reported tax sustainable?*

Yvonne Bol, Manager, Corporate, Legal and Tax at FMO (Dutch
entrepreneurial development bank)

12.50-13.50 *Lunch break*

13.50-14.40 *The concept of sustainability in the taxation system*

Danuše Nerudová, Professor of Economics Mendel, University in Brno – Researcher EU
FAIRTAX Horizon 2020 Project

14.50-15.30 *The role of the global tax landscape in achieving SDGs: A case study of Jamaica*

Marlene Parker, Chief, Tax Counsel Legislation, Treaties and International Tax Matters,
Tax Administration Jamaica, Member of the UN Committee of Experts on International
Cooperation in Tax Matters

Session 2

Tax Reporting and Sustainable Business Development

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September 9th

15.55-16.10 Introduction to the Panel

Thomas Berndt, Professor for Financial Reporting, Director IFF-HSG, University of St. Gallen
Florian Regli, Area Tax Director, F. Hoffmann-La Roche Ltd, Senior Research Fellow IFF-HSG, University of St. Gallen

16.10-16.50 Tax reporting and sustainability from a legal perspective

Dirk Pohl, Partner, McDermott Will and Emery

September 10th

08.30-09.00 Taxes, sustainability, and materiality – the investor perspective

Florian Esterer, Head Core Equities, Bank J. Safra Sarasin Ltd

09.00-09.30 Tax reporting and benchmarking – ESG rating approach

Sebastian Saner, Senior ESG Benchmarking Specialist, S&P Global

09.30-10:10 Panel discussion with speakers

Moderated by **Thomas Berndt** and **Florian Regli**



Session 3

Tax Reporting and the Impact on the Fulfilment of the SDGs

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September 10th

10.25-10.30 Introduction to the Panel

Peter Hongler, Professor of Tax Law, Director IFF-HSG, University of St. Gallen

10.30-11.20 Enel Tax Transparency Report and the journey towards stakeholder capitalism

Alessandro Bucchieri, Head of Tax Affairs, Enel

11.20-12.10 Industry Perspective: Swiss Re - The importance of public tax transparency in the sustainability agenda of a multinational group

Ilan Rom, Director, Group Head Office Tax, SwissRe

12.10-13.10 Lunch Break

13.10-13.50 Tax reporting and SDGs – Two elephants in the room (state spending and tax incidence)

Peter Hongler, Professor of Tax Law, Director IFF-HSG, University of St. Gallen

13.50-14.40 Tax as an ESG Metric: what, why and how

Elco van der Enden, Head Global ESG Tax & Legal Services platform and Tax Administration
Consulting practice, PricewaterhouseCoopers – Board Member, GRI