

## Pillar II : getting ready for the Belgian implementation

Friday 13 October 2023

*Under the scientific supervision of Pr. Edoardo Traversa and Matthieu Possoz (UCLouvain)*

UCLouvain, Aula Magna, **le Foyer royal**, Traverse Comte Yves du Monceau, 1348 Louvain-la-Neuve

The Government is discussing the implementation of the EU Pillar II Directive into Belgian tax law. This Directive is the result of the Pillar II initiative of the OECD, which aims at imposing a minimum taxation at a rate of 15% in the hands of multinationals. While this initiative has raised much attention from the press, the technicality thereof remains largely unknown. During this seminar, we will discuss the implementation of the Pillar II legislation, from a practical point of view. Pillar II is coming towards your way; be ready !

<b>08h30-09h00</b>	<b>Welcome &amp; coffee</b>
<b>09h00-09h15</b>	<b>Introduction</b> Edoardo Traversa, Professor of tax law (UCLouvain and KULeuven), lawyer at the Brussels Bar
<b>9h15-10h00</b>	<b>The EU Pillar II Directive in a nutshell: a practical approach</b> Fabrizio Pascucci, Ph.D. researcher UCLouvain, Senior Manager Pwc Luxembourg
<b>10h00-10h45</b>	<b>The Belgian implementation of the EU Pillar II Directive: main attention points</b> Angie Clocheret, Attaché at the FPS Finance, General Administration Policy Expertise and Support (International Income Tax) and scientific collaborator (UGent)
<b>10h45-11h15</b>	<b>Coffee break</b>
<b>11h15-12h00</b>	<b>The impact of Pillar II on specific industries in Belgium: what is the impact of Pillar II on low-taxed entities</b> Pieter Deré, International tax partner at PwC and Hanne Schoepen, Senior Associate international tax at PwC
<b>12h00-12h15</b>	<b>Pillar II from an US perspective</b> Prof. Tracy Kaye, Seton Hall University, Visiting professor, University of Luxembourg
<b>12h15-12h45</b>	<b>Q &amp; A and Concluding remarks</b>
<b>12h45-13h00</b>	<b>Best Master Thesis Ceremony</b>
<b>13h00-14h00</b>	<b>Walking lunch</b>

Registration | Online : <https://forms.gle/WGm33gTbvulW1Ztr9>

Registration fee :

- 150 EUR per seminar. Payment on receipt of invoice.

- Free for researchers, doctoral students and students.

Address | UCLouvain, Aula Magna, le Foyer royal, Traverse Comte Yves du Monceau, 1348 Louvain-la-Neuve

Access | E411 freeway, exit 8a, Louvain-la-Neuve | Train: Louvain-la-Neuve station

Parking | Free parking Aula Magna | code: 3175

Accreditations | OBFGE : 3 points & ITAA

Contact : [joelle.vandijck@uclouvain.be](mailto:joelle.vandijck@uclouvain.be) | tel +32 (0)10 47 32 84