



Navigating and championing change in an evolving indirect tax landscape

2023 KPMG Global Indirect Tax Conference

Powerscourt Hotel, Ireland 7–8 February 2023

TUESDAY 7 FEBRUARY 2023

12:00–13:00	Welcome lunch
13:10–13:15	Welcome remarks
13:15–14:00	The changing nature of indirect taxes
14:00–15:00	Generating value for the business
15:00–15:15	Break
15:15–16:00	E-invoicing and digital reporting
16:00–16:45	The role of the indirect tax function in ESG
16:45–17:30	Adapting to the world around us (Keynote speaker: Dr. Kevin Fong)
18:30	Dinner

WEDNESDAY 8 FEBRUARY 2023

09:00–09:45	Exploring effective stakeholder management
09:45–10:45	How to design and future-proof the indirect tax compliance function
10:45–11:00	Break
11:00–12:30	<p>Elective sessions (choose 4 out 7):</p> <ul style="list-style-type: none">• Digital economy developments coming our way• Quick fixes 2020 — EMA practical experiences after 2 years and supply chain hot topics• The indirect tax impacts of payment processing, digital wallets and other modern payment methods• Digital assets — cryptocurrencies, non-fungible tokens (NFTs)• SAP4 Hana and its impact on how we managed indirect taxes• Trends in indirect tax audits and disputes• Tax engines — are they on the rise?
12:30–13:30	Lunch
13:30–14:30	How to build personal influence (Keynote speaker: Russell Boulter)
14:30–15:15	Why indirect tax teams need to worry about BEPS 2.0, Digital Services Taxes, and new reporting requirements
15:15–15:45	Break
15:45–16:30	What should I do when I get back to the office — key takeaways from the conference

*Dress code: casual (jeans and sneakers are welcome)

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