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Today's presenters



Tim Sarson
Partner, Head of UK
Tax Policy
KPMG in the UK



Grant Wardell-Johnson Partner, Global Tax Policy Leader KPMG International



Danielle Rolfes
Partner in Charge,
Washington National
Tax
KPMG in the US



Vinod Kalloe
Partner, Head of
International Tax
Policy
KPMG in the
Netherlands



Conrad Turley
Partner, ASPAC Tax
Policy Lead
KPMG in China



Polling question

Q: What is the biggest issue facing you as a HoT today?



Tariffs



US tax retaliation/section 899



Pillar Two



Something else





Polling question

Q: What is the future of Pillar Two?



Permanent UTPR safeharbour



IIR equivalence for US GILTI

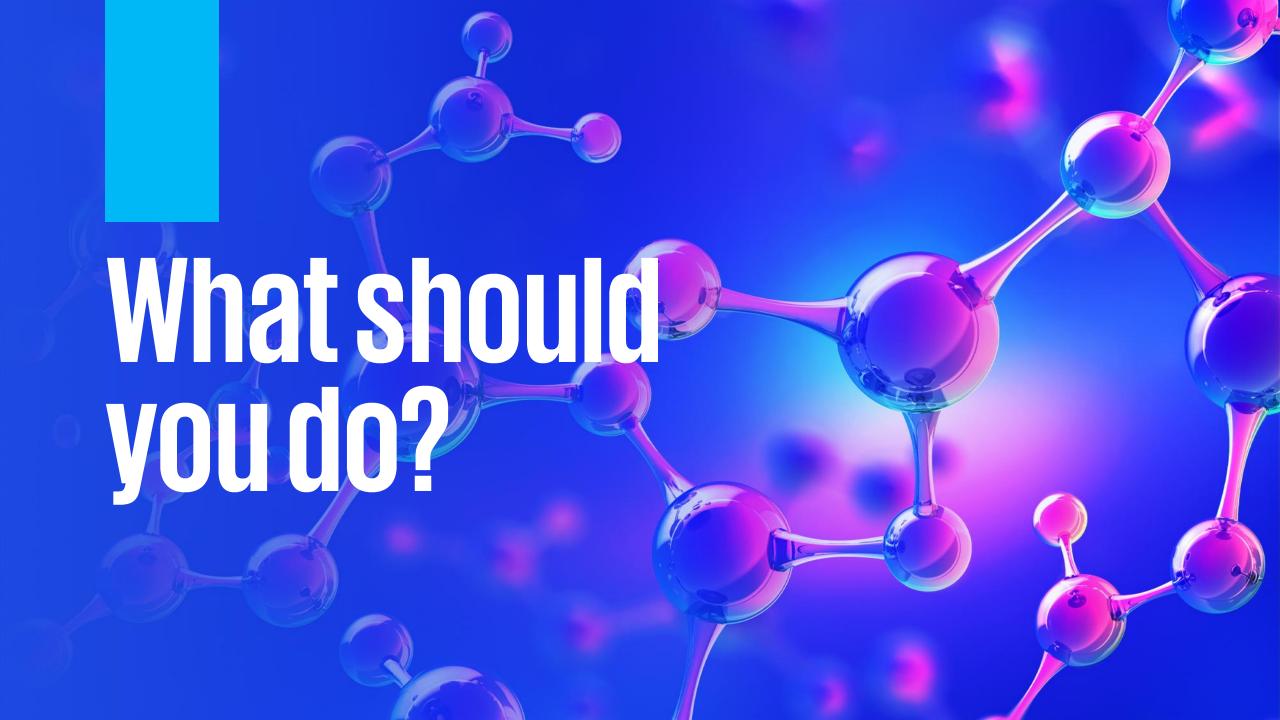


Scrap UTPR



Something else

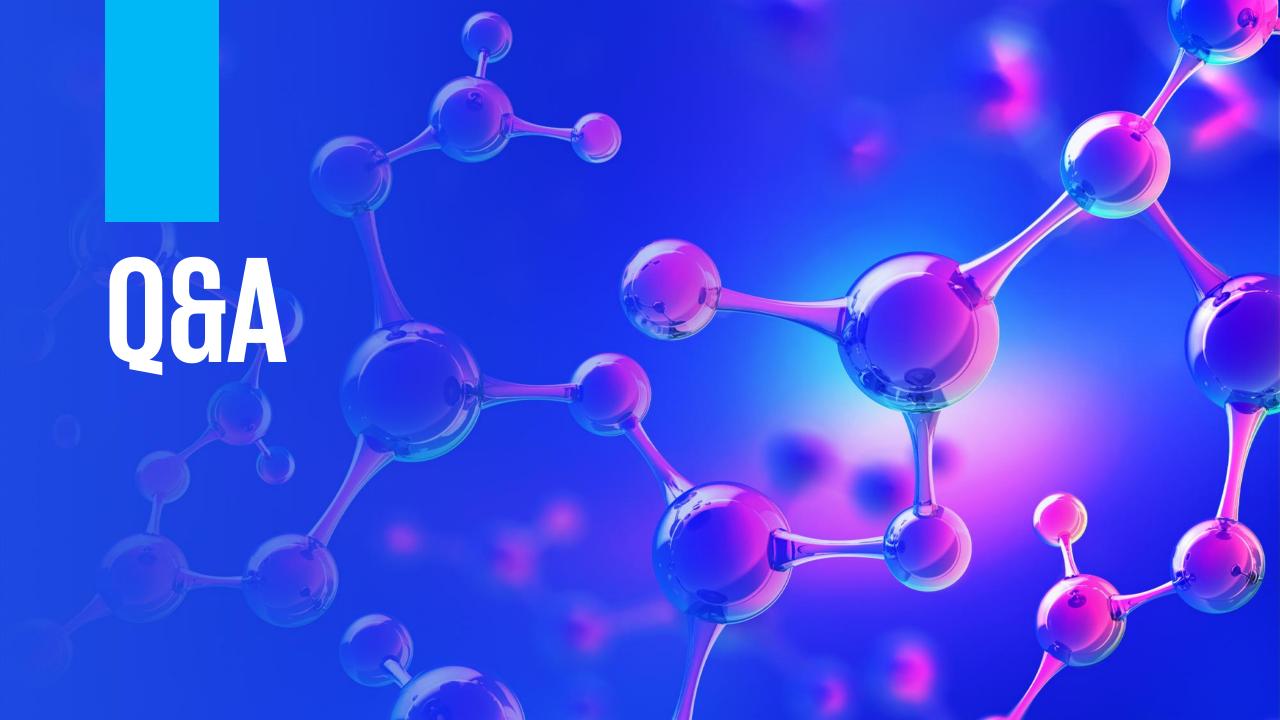




Three Golden Rules

Scenario plan Make Stay calm – but don't get Representations complacent





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