

Time	Event	Title	Description
10:00	Registration & Breakfast		
10:30	Keynote	Welcome & Keynote Presentation	Change is continuous in the tax industry as we embrace a rapidly evolving digital era, new legislation is introduced, and corporations strive for further efficiency. The ONESOURCE leadership team will provide insight on what's driving change across the tax industry and how technology is addressing those challenges. Learn about the major developments and future roadmap across the ONESOURCE platform, and how our industry will benefit from innovative technologies.
11:15	Tax Automation - panel	Panel: Automating tax data management	Tax 2.0 – digitalisation and globalisation are transforming tax. How do you stay on top of what's coming next? We hear from industry professionals about how they use technology to their advantage to automate tax data management.
12:30	Lunch		
13:30	Breakout 1: First Option	Using technology to achieve simple and efficient Tax Reporting	When it comes to financial close, organisations need an IFRS-based reporting solution that provides the efficiency and precision needed to meet tax reporting obligations with confidence. This session will be presented as a case study alongside an organisation who used technology to achieve their tax reporting goals.
13:30	Breakout 1: Second Option	The Power of Tax Engines	What is a tax engine and what benefits can businesses derive from using a tax engine to drive indirect tax decisions? Learn from some practical experiences of implementing a tax engine, the typical problems that can arise and the typical benefits that businesses can achieve. Understand how this can have an impact on the overall risk profile of your business.
14:30	Breakout 2: First Option	Evolving Corporate Tax Compliance	Corporation tax compliance has developed significantly in the past 5 years and the pace of change is picking up. This interactive session is designed to help us understand your current processes, your current likes and dislikes of your Corporate Tax process to help us ensure your requirements are captured as we develop ONESOURCE Corporate Tax and to create a community where we can share our development plans and gain the feedback we require.
14:30	Breakout 2: Second Option	Defining a Tax Technology strategy	The complexity of the tax function continues to evolve and technology is becoming essential in managing this. The right technology has the ability to take an organisation to the next level of cost reduction, automation and overall operational efficiency but tax professionals need to have the knowledge and skills to build and win their case for investment. Let us help you get started on the right path with building out your tax technology strategy.

15:30 Break

16:00 Breakout 3: First Option Real-Time Reporting in Indirect Tax Discuss the crucial role of technology in global indirect tax compliance as we move closer towards real-time reporting for taxpayers and the use of electronic audits by tax authorities.

16:00 Breakout 3: Second Option Taking control of your data Tax sensitised data is the source of good compliance, reporting, and analysis. Control and confidence in that data is paramount, and most tax teams spend the majority of their time striving towards that. Learn how the optimal combination of technology and process can enhance the efficiency and accuracy of data management, and deliver added insight.

17:00 Networking
Drinks &
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