:: TAXAND

INVITATION

Your global tax partner

19-20 OCTOBER 2022

We are delighted to invite you to join us in Luxembourg for Taxand's Transfer Pricing Conference on 19 and 20 October 2022.

TRANSFER PRICING

CONFERENCE

LUXEMBOURG

AGENDA

Wednesday 19 October	
7:00pm – 23:30pm	Buffet dinner and cocktail reception drinks with live music in Le bar: L'Observatorie located on the top floor of the Sofitel Grand-Ducal.

Thursday 20 October	
9:00am – 9:15am	Welcome & introductions
9:15am – 10:30am	Panel 1: Intercompany Financial Transactions in Uncertain Times Moderator: Stefano Bognandi (LED Taxand Italy) Speakers: Christophe Darche (ATOZ Taxand Luxembourg), Deyan Mollov (A&M Taxand UK), Michael Puls (FGS Taxand Germany), Anna Wcislo (Crido Taxand Poland), Gaspar Lopez Dias, (Taxand Cyprus).
10:30am – 11:00am	Coffee break
11:00am – 12:30pm	Panel 2: TP Audits: Experience from the Recent Past Moderator: Marc Alms (A&M Taxand US) Speakers: Oliver Hoor (ATOZ Taxand Luxembourg). Rohit Jain (ELP Taxand India), Anna Wcislo (Crido Taxand Poland), Miguel Hernandez Ruiz (Garrigues Taxand Spain), Diletta Fuxa (LED Taxand Italy).
12:30pm – 1:30pm	Lunch break

AGENDA

Thursday 20 October	
1:30pm – 2:30pm	Panel 3: Exploring the Current Environment for Business Restructuring and Valuation Moderator: Fabrizio Lolliri (A&M Taxand US) Speakers: Jimmie Van der Zwaan, (Taxand Netherlands), Eyal-Bar-Zvi (Herzog Law Taxand Israel), Caterina Colling Russo (Taxpartner AG Taxand Switzerland).
2:30pm – 3:00pm	Coffee break
3:00pm – 3:30pm	Panel 4: Pillar One / DAC7: The Future Taxation of the Digital Economy Speakers: Pierre Bonamy, (Arsene Taxand France), Client Guest Speaker: Paolo Ruggiero Satispay
3:30pm – 3:45pm	Closing remarks and end of conference

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