

# Agenda

Day 1			
08:15 - 08:30	Introductions <i>La Salle Ballroom A</i>		
08:30 - 09:20	Plenary - Updates, Developments and Recent Issues in US, Canada and Mexico <i>La Salle Ballroom A</i>		
09:20 - 10:10	Plenary - The New IRS, ID Theft, and Advanced Tax Controversy <i>La Salle Ballroom A</i>		
10:10 - 10:30	Coffee Break <i>Le Salon</i>		
10:30 - 11:20	What Tax Matters are Important to Inbound Corporate Investments? <i>Pelican Room 1</i>	Take a Deep Dive into Accounting for Income Tax - International Issues: Case Study <i>La Salle Ballroom B/C</i>	Do You Need to Unwind European Holding Companies? <i>Pelican Room 2</i>
11:20 - 12:10	Back to the Basics of CFCs <i>Pelican Room 1</i>		The Ins & Outs of Indirect Tax in the EU <i>Pelican Room 2</i>
12:10 - 13:00	Lunch <i>Frenchman/Algiers - Second Floor</i>		
13:00 - 13:50	Transfer Pricing for Newbies <i>Pelican Room 1</i>	Can You Achieve Deferral With Your CFC? <i>La Salle Ballroom B/C</i>	International Due Diligence: Maximizing Value <i>Pelican Room 2</i>
13:50 - 14:40	Transfer Pricing for the Expert <i>La Salle Ballroom B/C</i>	Taking a Closer Look at Foreign Tax Credits: Case Study <i>Pelican Room 1</i>	Panel Discussion on UK and Germany <i>Pelican Room 2</i>
14:40 - 15:30	Tax Treaties - Understanding the Basics <i>La Salle Ballroom B/C</i>		Financing your Companies Foreign Expansion <i>Pelican Room 2</i>
15:30 - 15:50	Coffee Break <i>Le Salon</i>		
15:50 - 16:40	What Entity Do You Want to Be? <i>Pelican Room 1</i>	Traps for the Unwary <i>La Salle Ballroom B/C</i>	Doing Business in Canada: Case Study <i>Pelican Room 2</i>
16:40 - 17:30	Do You Know How to IC-DISC? <i>Pelican Room 1</i>	Lifecycle of Global Mobility <i>La Salle Ballroom B/C</i>	
17:30	Cocktail reception for all Attendees Sponsored by the Pike Law Firm, P.C. <i>Treme, Marigny, Storyville Rooms - Second Floor</i>		
Day 2			
09:00- 10:20	Plenary - Effective Tax Rate Strategies - Facts vs. Myths <i>La Salle Ballroom A</i>		
10:20 - 11:10	Plenary - How Will BEPS Impact You? <i>La Salle Ballroom A</i>		
11:10 - 11:30	Coffee Break <i>Le Salon</i>		
11:30 - 12:20	Do You Know if You Have a PFIC? <i>Pelican Room 1</i>	Taking a Closer Look at Foreign Tax Credits: Case Study (Reprise) <i>La Salle Ballroom B/C</i>	Jurisdictional Considerations for Your International Expansion: Case Study <i>Pelican Room 2</i>
12:20 - 13:10	SALT View of Inbound Companies <i>Pelican Room 1</i>		
13:10 - 14:10	Lunch Speaker - Customs <i>La Salle Ballroom A</i>		
14:10 - 15:00	China Roundtable <i>Pelican Room 2</i>	All You Need to Know About Investing in Mexico and Puerto Rico: Case Study <i>La Salle Ballroom B/C</i>	
15:00 - 15:50	U.S. Withholding for Corporate Entities <i>Pelican Room 1</i>		
15:50 - 16:00	Closing Remarks		

Which sessions are right for you?



**The Newbie**  
1-5 Years of International Tax Experience  
Praxity Delegate



**The Expert**  
5+ Years of International Tax Experience  
Praxity Delegate



**The Industry Pro**  
CFOs, Controllers, Finance Directors, etc.