

Agenda Day One

Welcome Reception: Wednesday, November 8				
19:00 - 20:00	Meet & Greet Our International Delegates <i>Topaz Room & Courtyard</i>			
Day 1: Thursday, November 9				
08:15 - 08:30	Introductions <i>Crystal ABCD</i>			
08:30 - 09:20	Recent Developments in U.S., Canada and Mexico <i>Crystal ABCD</i>			
09:20 - 10:10	Tax Reform - How Will it Impact My International Business <i>Crystal ABCD</i>			
10:10 - 10:30	Coffee Break <i>Crystal Promenade</i>			
10:30 - 11:30	What Entity Do You Want to Be? <i>Emerald One</i>	Advanced CFC Session <i>Emerald Two</i>	Mexico & Puerto Rico Case Study <i>Emerald Three</i>	
11:30 - 12:20	Back to the Basics of CFC's <i>Emerald One</i>	Does E-Commerce Impact Global Tax Planning? <i>Emerald Two</i>		
12:20 - 13:30	Lunch Speaker - IRS Campaign: Have You Been Targeted? <i>Crystal ABCD</i>			
13:30 - 14:30	Transfer Pricing for Newbies <i>Emerald One</i>	Effective Tax Rate Strategies - Facts vs. Myths <i>Emerald Two</i>	SALT Traps for the Unwary <i>Emerald Three</i>	FTC Case Study (Day 1) <i>Yellow Topaz</i>
14:30 - 15:20	International Compliance - What You Need to Know <i>Emerald One</i>	Transfer Pricing for the Expert <i>Emerald Two</i>	China Roundtable <i>Emerald Three</i>	
15:20 - 15:40	Coffee Break <i>Crystal Promenade</i>			
15:40 - 16:40	Tax Treaties - Understanding the Basics <i>Emerald One</i>	Indirect Tax (VAT/GST) vs. Sales Tax <i>Emerald Two</i>	International Due Diligence - Maximizing Value <i>Emerald Three</i>	Asia Networking Room <i>Crystal Promenade</i>
16:40 - 17:30	What's New with Section 987? <i>Emerald One</i>	Grasping Section 367: Understanding Business Combinations <i>Emerald Two</i>	UK & Germany Roundtable <i>Emerald Three</i>	Canada & Latin America Networking Room <i>Crystal Promenade</i>
17:30 - 19:00	Cocktail Reception <i>Crystal Promenade</i>			

Which sessions are right for you?



The Newbie
1-5 Years of International Tax Experience



The Expert
5+ Years of International Tax Experience



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

Agenda Day Two

Day 2: Friday, November 10				
09:00- 09:50	How to Plan for IP? <i>Crystal ABCD</i>			
09:50- 10:40	How to Make Your European Holding Company Future Proof <i>Crystal ABCD</i>			
10:40 - 11:00	Coffee Break <i>Crystal Promenade</i>			
11:00 - 12:40	FTC Case Study (Day 2 repeat) <i>Emerald One</i>	Accounting for Income Tax - International Issues <i>Emerald Two</i>	International Expansion - Credits, Incentives & Planning <i>Emerald Three</i>	
12:40 - 13:40	Lunch (includes Closing Remarks) <i>Crystal ABCD</i>			
13:40 - 14:40	A Practical Look: U.S. Inbound Corporate Tax <i>Emerald One</i>	Canada Case Study <i>Emerald Two</i>	Managing a Global Workforce: Trends, Policies and Planning <i>Emerald Three</i>	European Networking Room <i>Crystal Promenade</i>
14:40 - 15:30	Exploring U.S. Withhold- ing for Corporate Entities <i>Emerald One</i>		All You Need to Know About Doing Business in Latin America <i>Emerald Three</i>	
	Conference Complete - Thank You!			

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