

Common Interest Group (CIG) Agenda



Tax (11.00–12.30)

Lumières 2-3

Facilitator

Bernhard Madörin
artax Fide Consult
Switzerland

Welcome

Bernhard Madörin, *artax Fide Consult, Switzerland*

How to deal with master and local file transfer pricing documentation requirements in Europe – some practical insights

Jonas Derycke, *Van Havermaet, Belgium*

Tax implications of domicile

Andrew Constable, *Kingston Smith, United Kingdom*

The effects of tax reform on US owners of foreign companies

Kristin Maeckel and Yelena Epova, *HA+W | Aprio, United States*

The concept of significant economic presence for determining permanent establishment of an entity in India

Padmini Khare, *B.K. Khare & Co., India*

Q & A

Led by Bernhard Madörin, *artax Fide Consult, Switzerland*