

Common Interest Group (CIGs) Agenda



Facilitator

Bernhard Madörin
artax Fide Consult
Switzerland

Tax (9.30–12.30)

TBC

Welcome

Bernhard Madörin, artax Fide Consult, Switzerland

US transfer pricing

Angela Sadang and Curtis Best, Marks Paneth LLP, USA

Recent experiences with implementation of OECD transfer pricing documentation

Jonas Derycke, Van Havermaet, Belgium

Investing in US real estate / Inbound tax structuring for business operations

Angela Sadang and Curtis Best, Marks Paneth LLP, USA

Creative sector tax reliefs in the UK for film, TV, animation and video games

Mike Hayes, Kingston Smith LLP, United Kingdom

Trump tax proposals

Mark Baran, Marks Paneth LLP, USA