



INTERNATIONAL TAXATION AND TRANSFER PRICING

ANNUAL CONFERENCE ON



Opening

09:00-09:15

Universidad Panamericana Authorities.

Manuel de los Santos

09:15-10:00

Head of the Transfer Pricing Unit OECD. Transfer Pricing: Beyond Amount B.

Annalise Foong

10:00-10:45

Founder and Principal Consultant. Flextax Consulting. Bridging Global Tax Policy and Practice: The Business, Political, and Economic Realities of BEPS, Pillars 1 & 2.

Sol Picciotto

10:45-11:30

Professors Emeritus. Lancaster University. A Fresh Start: Searching for Consensus in International Tax Reform.

Giammarco Cottani

11:30-12:15

Founding Partner NOEMA Global - Tax Policy. Intangibles, digital business models and transfer pricing policies.

QCG Transfer Pricing Practice

12:15-13:00

The threat of tariffs and their effect on compliance with the transfer pricing regime.

Enrique Bolado

13:00-13:45

Director of the International Taxation Unit of the Mexican Ministry of Finance and Public Credit. Current role of the United Nations in the development and implementation of international tax rules.

Closing

13:45-13:50

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