

November 6-8 2023

North American International Tax Conference

**Join us in Texas' Capital for two days of
insights into the fast-moving tax environment.**

Praxity's North American International Tax Conference in Austin offers three tracks to accommodate all levels of experience and expertise, together with plentiful opportunities to connect with fellow tax professionals from around the world. The programme will cover a wide range of tax topics relevant for both businesses and individuals. This year we welcome the highly respected and knowledgeable economist **Marlena Lee, Head of Investment Solutions and Vice President, Dimensional Fund Advisors** to offer her thoughts & analysis on today's ever-changing economic climate.

Track 1

Track 2

Track 3

Up to 13 hours of CPE credit anticipated, Fields of Study: Tax Technical and Accounting Technical

Register now

Hotel Booking

Hilton Austin
500 E. Fourth Street
Austin, Texas



No advance
payment required,
invoices will
be issued
post-conference

Conference Agenda

November 6-8 2023

	Track 1	Track 2	Track 3
Monday, November 6			
19:00 - 20.00	Welcome reception. Meet and Greet Our International Delegates.		
Tuesday, November 7			
08:00 - 08.05	Introduction and Opening Remarks		
08:05 - 09.00	Pillar II		
09:00 - 10.00	External Economic update - Marlena Lee, Head of Investment Solutions and Vice President, Dimensional Fund Advisors		
10:00 - 10.30	Coffee Break		
10:30 - 11.25	SALT/Inbound	Forensic & Valuation	Mexico
11:30 - 12.30	Women in Tax		
12:30 - 13.30	Lunch		
13:30 - 14.25	Transfer Pricing Basics	Advanced CFC	Western Europe
14:30 - 15.20	CFC Basics	Advanced TP	Canada
15:20 - 15.50	Coffee Break		
15:50 - 16.40	Nearshoring and Reshoring		
16:45 - 17.35	Global Mobility	Global Indirect Tax Advanced	Latin America
17:35 - 19.00	Cocktail Reception		
Wednesday, November 8			
08:30 - 09.20	Special Guest Speaker		
09:25 - 10.15	VAT Basics	Pillar II and Accounting for Income Taxes	Asia Pacific
10:15 - 10.30	Coffee Break		
10:30 - 11.20	Private Client	Cryptocurrency	Trends in M&A
11:20 - 11.50	Lunch is served		
11:50 - 12.40	ESG (participants will eat during the presentation)		
12:40 - 13.40	Accounting Profession - Technology Disruptors to the industry		
13:40 - 13.45	Closing Remarks		
Conference Complete - Thank you			

Track 1 Overview

Track 1 is appropriate for those new to international tax and will provide a general review of international tax from a broad perspective.

Track 2 Advanced

Track 2 is appropriate for experienced international tax professionals wanting to strengthen their knowledge of the current international tax landscape, in-depth technical issues, and hear about the latest developments within international tax.

Track 3 Industry

Track 3 will provide a survey of global tax developments and is intended for finance, and accounting professionals with oversight over the tax function.