

2022 North American International Tax CONFERENCE

NEW ORLEANS

The Roosevelt New Orleans,
A Waldorf Astoria Hotel

Join us for two days of insightful content

Keep up with a rapidly changing tax environment. There are three tracks to suit every learning requirement, plenty of opportunity to network with fellow tax experts from around the world, group discussions and two highly respected speakers, Ed Karl – VP of Taxation at AICPA and James Prappas – Immigration Attorney and director at Kane Russell Coleman & Logan



FIELD OF STUDY


**TAX
TECHNICAL**

FIELD OF STUDY


**ACCOUNTING
TECHNICAL**



TRACK 1



TRACK 2



TRACK 3



Up to 13.4 hours of CPE credit anticipated, Fields of Study:
[Tax Technical](#) and [Accounting Technical](#)



FORV/S

If you experience any difficulties, please contact the conferences team at conferences@praxity.com.



09-11
NOVEMBER
2022

CONFERENCE AGENDA

	TRACK 1	TRACK 2	TRACK 3
WEDNESDAY, NOVEMBER 09			
19:00 - 20:00	Welcome Reception		
THURSDAY, NOVEMBER 10			
08:15 - 08:25	Introductions		
08:25 - 09:35	Pillar 1 and Pillar 2		
09:35 - 10:05	Networking		
10:05 - 10:20	Coffee		
10:20 - 11:10	US Inbound Taxation	US tax reform country by country calculations	Mexico
11:15 - 12:15	Ed Karl VP of Tax AICPA		
12:15 - 13:20	Lunch		
13:20 - 14:10	Basic Transfer Pricing Concepts	Private Wealth Planning - Trusts, Wealth Transfer, etc	Trends in M&A
14:15 - 15:05	CFC Updates	Anti-Hybrid	Tax Technology
15:05 - 15:25	Coffee		
15:25 - 16:25	Client Panel - Supply Chain Focus		
16:30 - 17:20	FTC Basics	Advanced Transfer Pricing	Western Europe
17:20 - 18:45	Cocktail Reception		
FRIDAY, NOVEMBER 11			
09:00 - 09:50	IRS Controversy		
09:55 - 10:45	Global Mobility Basics	Global Indirect Tax Update	ESG
10:45 - 11:00	Coffee		
11:00 - 11:50	Withholding Tax/Treaties	US Cloud/Digital Transaction Taxation	Latin America
11:55 - 12:45	James Prappas Immigration Attorney		
12:45 - 13:45	Lunch		
13:45 - 14:35	VAT Intro	Accounting for Income Taxes	Canada
14:40 - 15:30	Cryptocurrency		
CONFERENCE CONCLUDES - THANK YOU			
TRACK 1 OVERVIEW	TRACK 2 ADVANCED	TRACK 3 INDUSTRY	
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 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 will provide a survey of global tax developments and is intended for finance, and accounting professionals with oversight over the tax function.	

For more information about Praxity please visit the [Praxity website](#).

