

# 2022 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

TRACK 1



TRACK 2



TRACK 3

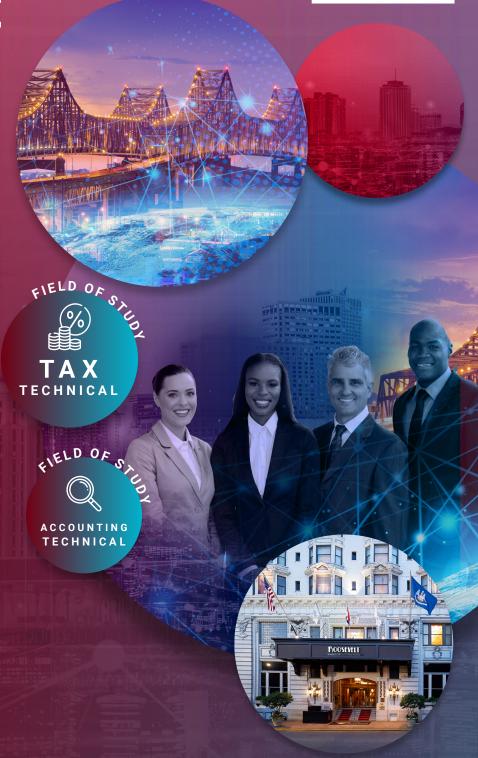


Up to 13.4 hours of CPE credit anticipated, Fields of Study: Tax Technical and Accounting Technical

# FORV/S

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

09-11 NOVEMBER 2022



## **CONFERENCE AGENDA**

	TRACK 1	TRACK 2	TRACK 3
	WEDNESDAY, NOVEMEBER 09		
19:00 - 20:00		Welcome Reception	
	THURSDAY, NOVEMEBER 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, NOVEMEBER 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	THE TAX LAND OF THE PARTY OF TH	James Prappas Immigration Attorney	THE REAL PROPERTY OF
12:45 - 13:45	Lunch		
13:45 - 14:35	VAT Intro	Accounting for Income Taxes	Canada
14:40 - 15:30		Cryptocurrency	
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## 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.

For more information about Praxity please visit the Praxity website.