

JULY 21 – 23, 2020

Presented by the NABE Transfer Pricing Roundtable

Sponsorship program

The NABE Transfer Pricing Symposium gathers leading professionals from business, government and consulting to discuss and debate some of the most relevant topics in transfer pricing analysis. Attendees will hear from an outstanding assemblage of panelists and enjoy ample opportunities to network with transfer pricing colleagues from many organizations and perspectives.

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PROGRAM

Tuesday, July 21

Panel 1: *Impact of Covid on Transfer Pricing Documentation and Planning*

Panel 2: *Transfer Pricing Insurance: a new way of thinking about tax certainty?*

Wednesday, July 22

Panel 3: *Considerations Regarding Implicit Support from the OECD's Guidance on Financial Transactions*

Panel 4: TP Debate (Economists vs Lawyers)

Topic 1: *Who Drives the Bus in TP Engagements? Economists or Lawyers?*

Topic 2: *The Future of TP: Will our Grandchildren's' Grandchildren live in a world where transfer pricing is still administered through the ALP?*

Thursday, July 23

Panel 5: *Update on OECD Pillar One Developments: Interview with **Matt Andrew** and **Stewart Brandt** from the OECD*

*Complimentary registrations should be applied to non-NABE members, give the pricing structure. Sponsors will appear in marketing communications and signage subsequent to activation of agreement, according to production schedules.

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TRANSFER PRICING SYMPOSIUM

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