

**Technical Lectures in the Meetings of the
Practice Group International Taxation, held in 2013**

09 February 2013: Amsterdam, 4.5 hours

International

"The new article 7 of the 2010 OECD Model Convention: Presentation and Discussion, Practical Cases", by Luis Nouel, Senior Researcher, IBFD International Tax Academy (The Netherlands)

United Kingdom

"New UK controlled foreign company ("CFC") rules", by Julie Bryant (United Kingdom)

International

"Deep networking" – Presentation of a new international internet solution project", by Dr. Stefan Drawetz (Austria)

France

"Update on French residential property: wealth tax, cgt, estate duty considerations as well property dependent company transfer duty", by Prof. Robert Anthony (France)

United Kingdom

"Changes in taxation of residential property in the UK. Effects for foreign investors", by Nick Brennan (United Kingdom)

United States of America

"US Tax Update and Planning for Foreign Executives in the US", by Brian Rowbotham (USA)

The Netherlands

"Taxation in Amsterdam", by Hugo Everaerd (The Netherlands)

18 April 2013: Lisbon, 2.5 hours

United States of America

"The Latest FATCA Regulations - The Plot Thickens!", by Steven Cantor (USA)

United Kingdom

"Latest tax developments in the UK of interest to foreign investors or workers", by Graham Busch (United Kingdom)

Spain

"Recent changes in Spanish taxation with respect to foreign investments in Spain", by Carlos Frühbeck (Spain)

International

"Design, implementation and maintenance of a tax efficient business model for a multinational enterprise", by Henri Becker (Finland)

09 May 2013: San Francisco, 2.5 hours

Canada

"Banking Regulation & Updates, Royal Bank of Canada", by Stephen Foster (Canada)

United States of America

"ITIN update, W-8 series, withholdings 1042 series", by Arthur Dichter (USA)

International

"Corporate inbound strategies & compliance", Doug Dickey (USA), Graham Busch (United Kingdom), Kim Moody (Canada), Ashish Bairagra (India)

11 October 2013: Rome, 1 hour

Italy

"Tax opportunities in the following business sectors: Innovation, Maritime, Agriculture, Fiduciary services", by: Federico Grossi (Italy)

Italy

"Investment Opportunities in High Tech Sector in Italy", by Clemente Bianco, Elio Sbisa (Italy)

30 October 2013: Cancun (Mexico), Spanish speaking meeting, 1.5 hours

Brazil

"Invirtiendo efectivamente en Brasil: las mejores oportunidades y consideraciones fiscales para sus clientes internacionales, by Ana Monteiro (Brasil)

Colombia

"Efectos tributarios de la entrada en vigor de las normas internacionales de contabilidad", by Camilo Torres (Colombia)

Italy, Latin America

"Consideraciones fiscales sobre inversiones y/o nacionalidad entre Italia y América Latina", by Ugo Girardi (Italy)

Latin America

"Novedad en Precios de Transferencia y sus implicaciones en Latinoamérica", by Adrian Romero, Sergio Guerrero (Mexico), Ana Bazán (Argentina)

31 October 2013: Cancun (Mexico), English speaking meeting, 2.0 hours

International

"Real Estate Taxation in different countries of the world", by Seres Baum (Brazil)

Mexico

"2014 Tax reforms in Mexico. What are the significant implications for foreign investors?", by Brissa Cardenas, Sergio Guerrero (Mexico)

United States of America

"Setting-up a business in US. Basics to Advanced, incl. initial IRS filings - W-8BENs, W-9s, transfer employees, conflicts with immigration and cost plus vs. profits for US subsidiaries", by Brian Rowbotham (USA)

International

"Global Tax Avoidance and the OECD. A brief look at where we are now, how we got here and outlook for cross-border tax planning for multinational corporations and advisors.", by Graham Bush (United Kingdom)

International

"Considering the taxation issues when investing in trading businesses in the BRICS (Brazil, Russia, India, China, South Africa), by Peter Wilson (United Kingdom)

07 December 2013, Mumbai, 1.5 hours

International

"International Transfer Pricing Documentation and Controversies", directed by Ashish Bairagra (India)

Asia/Unites States of America

"The Asian Family with United States Citizen Members: Tax and Estate Planning Opportunities", by Steve Cantor (USA)

International

"Using International Offshore tax planning tools to minimise worldwide corporate taxes", by Alan Rajah (United Kingdom)