

## Agenda at ITPG meeting in Cancun on 31 October 2013, 14.30-18.00:

- 14.30-14.50: **Oliver Biernat: Internal ITPG topics** such as presentation of ITPG guide, news on FYI client info newsletter, presentation of upcoming events and projects
- 14.50-15.00: **Ionut Zeche: Internal: Information on new ITPG referral list**
- 15.00-15.15: **Seres Baum: Real Estate Taxation.** Examples of how is the taxation in some countries
- 15.15.-15.35: **Sergio Guerrero: Recent Topic: 2014 Tax reforms in Mexico.** What are the significant implications for foreign investors? Discussion with participants.
- 15.35- 16.00: **Graham Busch: Speed networking**
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- 16.00-16.30: Coffee break
- 16.30-16.45: **Brian Rowbotham: Setting up a business in US** - Basics to Advanced, including: initial IRS filings - W-8BENs, W-9s, transfer employees, conflicts with immigration and cost plus vs. profits for US subsidiaries
- 16.45-17.00: **Graham Busch: Not so sexy any longer – Global Tax Avoidance and the OECD.** A brief look at where we are now, how we got here and the outlook for cross-border tax planning for multinational corporations and their advisors.
- 17.00-18.00: **Peter Wilson: “Considering the taxation issues when investing in trading businesses in the BRICS** including subsidiaries, branches, transfer pricing, avoidance and evasion”. **Panel discussion** with representatives from B(R)ICS countries (**Seres Baum** (Brazil), **Stephen Chow** (China), **Ashish Bairagra** (India, via Skype) and **Darryl Fordham** (South Africa)).