

Agenda of the ITPG meeting in Boston on 22nd. October 2015

Chairman: Oliver Biernat

Secretary: NN

14.30 – 14.50 Oliver Biernat:

Update on internal ITPG Topics

14.50 – 15.05 Steven Braun

Offshore Voluntary Disclosure- Update and Clarification

15.05 – 15.20 Graham Busch/Alan Rajah/Sonal Shah

Life after BEPS

15.20 – 15.35 John R. Freeman

Identity Theft and how it relates to US tax and the filing of US tax returns

15.35 – 15.50 Joe McCall

The “Double Irish” is dead - what has Ireland now got to offer?

15.50 – 16.10 Graham Busch

Speed Networking

16.10 – 16.40 Coffee Break

16.40 – 16.55 William Wong

China Tax Updates on Cross Border Tax Issues

16.55 – 17.10 Robert R. Worthington

Capital Gains Tax Issues on Cross-border Ownership of Real Property

17.10 – 17.15 Arthur J. Dichter (only if time allows)

Very brief update on the latest IRS efforts with regard to foreign bank accounts

17.15 – 18.00 Peter Trieu

Panel discussion on prearrival planning for executives and foreign companies doing business in a host country. The discussion will include a case study of how an executive relocation can go wrong and result in huge taxes, and civil litigation for the employer, client and advisor. Each panelist will comment on their own strategies for prearrival planning, and views on eliminating risk to the professional and businesses.

The panel Includes Julie Bryant at Haines Watts (UK), Carlos Frühbeck Olmedo at Ficesa Teuhand (Spain) and William Wong at Horizon Group (PRC).