Global Transfer Pricing Conference
February 17-19, 2019, Vienna

Transfer Pricing Developments around the World 2019

Draft programme

SUNDAY, FEBRUARY 17, 2019

18.30 – 21.00  Welcome reception

MONDAY, FEBRUARY 18, 2019

DAY 1: TRANSFER PRICING DEVELOPMENTS IN SPECIFIC REGIONS

08.30 – 09.00  Registration

09.00 – 09.30  Welcome Address

Michael Lang (WU), Jeffrey Owens (WU)

09.30 – 11.00  Session 1: Global Transfer Pricing Developments

Chair: Jeffrey Owens (WU)
Presentation: Raffaele Petruzzi (WU)

11.00 – 11.30  Coffee Break

11.30 – 13.00  Session 2: Transfer Pricing Developments in the European Union

Chairs: Pasquale Pistone (WU), Alfred Storck (WU)
Presentation: Isabel Verlinden (PwC)
13.00 – 14.30 Lunch Break

14.30 – 16.00 **Session 3: Transfer Pricing Developments in the United States**

Chairs: Robert Risse (WU), Alfred Storck (WU)
Presentation: Michael Steinsaltz (Deloitte)

16.00 – 16.30 Coffee Break

16.30 – 18.00 **Session 4: Transfer Pricing Developments in Developing Countries and Emerging Economies**

Chairs: Raffaele Petruzi (WU), Josef Schuch (WU)
Presentation: Andrew Hickman

FRIDAY, FEBRUARY 19, 2019

**DAY 2: RECENT DEVELOPMENTS ON SPECIFIC TOPICS**

09.00 – 10.30 **Session 5: Recent Developments on Transfer Pricing and Intra-Group Services**

Chairs: Claus Staringer (WU), Alfred Storck (WU)
Presentation: Oliver Wehnert (EY)

10.30 – 11.00 Coffee Break

11.00 – 12.30 **Session 6: Recent Developments on Transfer Pricing and Intra-Group Financing**

Chairs: Raffaele Petruzi (WU), Alfred Storck (WU)
Presentation: Gianni De Robertis (KPMG)
12.30 – 14.00  Lunch Break

14.00 – 15.30  **Session 7: Recent Developments on the Nexus of Digital Permanent Establishments**

   Chairs: Raffaele Petruzzi (WU), Robert Risse (WU)
   Presentation: Adolfo Jiménez Martin (University of Cádiz)

15.30 – 16.00  Coffee Break

16.00 – 17.30  **Session 8: Recent Developments on the Attribution of Profits to Digital Permanent Establishments**

   Chairs: Raffaele Petruzzi (WU), Robert Risse (WU)
   Presentation: Giammarco Cottani (Ludovici Piccone & Partners)

17.30 – 17.40  **Conclusive Remarks**

   Raffaele Petruzzi (WU), Robert Risse (WU), Alfred Storck (WU)