

Elizabeth Stevens Explores Recent Developments in Transfer Pricing at FBA Tax Law Conference

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Program: Transfer Pricing: Looking Beyond the Pandemic and Other Current Developments

Event Sponsor: Federal Bar Association, Virtual Tax Law Conference

This panel will focus on selected transfer pricing developments. Topics will include how companies and tax authorities are addressing pandemic-related transfer pricing challenges and tailoring transfer pricing to reflect and look beyond the pandemic. In addition, the panelists will cover the latest transfer pricing guidance, including how OECD BEPS Digitization efforts may affect taxpayers. Lastly, the panelists will review transfer pricing enforcement and litigation developments, including IRS APMA developments, and how taxpayers should respond.

Learning Objectives:

- Latest guidance and experience in tailoring transfer pricing to reflect the pandemic and as we emerge from the pandemic.
- Update on transfer pricing enforcement and litigation developments and what the future holds.
- How OECD BEPS Digitization efforts may affect taxpayers.
- Important IRS APMA developments.

Attorneys

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Related Practices/Industries

International Tax