International Tax and Transfer Pricing in a BEPS context

Event Agenda

08:30 – 09:00 Registration

09:00 – 09:30 Opening remarks, by:
- **Dan Schwartz**, Managing Partner, RSM Romania
- **Charlie Crocker**, Executive Director BRCC
- **Anca Harasim**, Executive Director AmCham
- **TBA,** UK Ambassador or UK Embassy Representative

09:30 – 10:10 James West (EMEA Head of Market Development for Professional Services at S&P Global Market Intelligence)

10:10 – 10:40 Andrew Seidler (Tax Partner, RSM UK)

10:40 – 11:10 Dr. Enrique Rayon (Senior Manager, International Tax – TransferPricing, RSM US)

11:10 – 12:00 Monica Todose (Transfer Pricing and Advance Ruling Director, ANAF)

12:00 – 12:30 Cristiano Lenti (Tax Partner, Transfer Pricing, RSM Italy)

12:30 – 13:00 Dr. Lawrence Haar (Senior lecturer, Lincoln International Business School, UK)

13:00 – 14:00 Lunch break

14:00 – 14:30 Dan Schwartz (Managing Partner, RSM Romania) and **Rob Mander** (International Tax Services Consultant, RSM International)

14:30 – 15:15 Panel discussions:
- **Rayon Enrique**
- **Dan Schwartz**
- **Andrew Seidler**
- **James West**
- **Cristiano Lenti**
- **Lawrence Haar**

15:15 – 15:20 Closing Remarks

** The event will be moderated by Dan Schwartz, Managing Partner, RSM Romania.*

15:30 – 17:30 Workshop held by:
- **Rayon Enrique**
- **Cristiano Lenti**
- **Dan Schwartz**
- **James West**
- **Andrew Seidler**
- **Lawrence Haar**

The topics to be discussed about include but are not limited to:
OECD TP issues and the mainstay of the arm's length principle despite Brexit and the US Tax reform, the Romanian tax authority perspective on TP, international tax technical aspects of Brexit and US Tax reform planning for the benefit of industry, comparability analysis in a Romanian TP legislation approach, a perspective on change, innovation, artificial intelligence, blockchains and how taxpayers are handling BEPS and ITAX matters in the new technological environment, BEPS Actions and their implementation in Italy, S&P and transfer pricing.