

## PLI's "International Tax Issues 2020" Live Webcast

09.02.2020

Rocco Femia will present, as part of a panel, "Transfer Pricing Developments and Planning," at PLI's International Tax Issues 2020 webcast on September 2, 2020. This panel will discuss:

- Implications of economic downturn on transfer pricing arrangements, including:
  - Dealing with lag in comparable data
  - Renegotiation of existing arrangements (force majeure provisions, APA critical assumptions)
  - Addressing future uncertainty where forecasts are necessary
- Recent case developments
- Ongoing U.S. and OECD policy developments in the new environment