

PLI's International Tax Issues 2022

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New York, NY

Rocco Femia will speak at the Practising Law Institute's (PLI's) [International Tax Issues 2022](#) program on February 1, 2022, in New York. Femia's panel, "Developments on Transfer Pricing," will cover topics including:

- The impact of statutory changes to Sections 367 and 482
- The interaction of transfer pricing with the base erosion anti-abuse tax (BEAT), FDII and GILTI
- Recent U.S. transfer pricing cases
- OECD developments affecting transfer pricing

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