



COST Forum on U.S. State and Local Taxes for European Companies

March 19, 2024

Frankfurt, Germany

PRESENTED VIA LIVE ZOOM WEBINAR

This Forum is sponsored by:



Tuesday – March 19, 2024

<p>1:15 – 2:30 p.m. CET</p>	<p>Global Tax and Political Trends and the Intersection of State and Local Taxation – <i>This session will be of particular interest to high-level executives that oversee global tax departments. The speakers will compare and contrast non-U.S. tax systems with the U.S. state and local tax system, with a focus on current efforts by the OECD and explore, from a tax policy perspective, today’s environment in the United States and how it impacts the competitiveness of European companies. Finally, the speakers will discuss how transfer pricing fits into the overall global tax conversation.</i></p> <p>Moderator: Karl Frieden, COST</p> <p>Speakers: Giorgia Maffini, PwC (London)* Rob Ozmun, PwC* Tom Patten, PwC (London)*</p>
<p>3:45 – 4:30 p.m. CET</p>	<p>Wayfair at Six – <i>In this advanced session the speakers will focus on sales and use tax issues impacting European companies doing business in the US. Among many other topics and issues, the speakers will cover the changes they’ve seen in the sales tax landscape following the 2018 Wayfair decision.</i></p> <p>Moderators: Fred Nicely, COST</p> <p>Speakers: Lorie Fale, Akerman* Dorothy Lo, PwC* DeAndre Morrow, Greenberg Traurig*</p>

*Denotes COST Practitioner Partners