

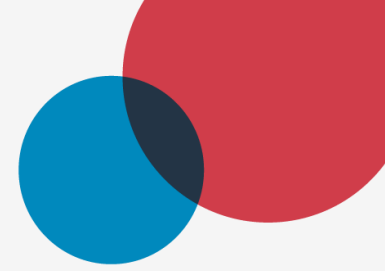


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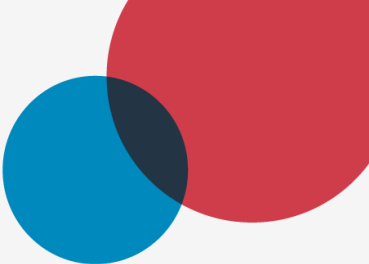


Amsterdam Light

AMS Light

Arm's Length

# Thinline by Ai WeiWei





## Agenda

**09.00 - 09.15** Introduction

**09.15 - 10.00** An update on the current TP landscape and developments within the OECD

**10.00 - 11.00** Hot topics in TP audits

**11.00 - 11.30** Coffee break

**11.30 - 12.15** Country-by-country reporting team, Dutch Tax Authorities

**12.15 - 13.30** Lunch

**13.30 - 14.30** Transfer Pricing regarding loans and financial instruments

**14.30 - 14.45** Coffee break

**14.45 - 15.45** DEMPE – implications for Transfer Pricing regarding IP

**15.45 - 16.00** Closing remarks