COMMITTEE SPOTLIGHT

Transfer Pricing Committee Hosted a Student Symposium at the Tax Section’s Midyear Meeting

The Transfer Pricing Committee, chaired by E. Miller Williams (Ernst & Young, Washington, D.C.), sponsored a special Student Symposium on Thursday afternoon at the Tax Section’s Midyear Meeting in Houston. With assistance from Dr. Lorraine Eden (photo left), a professor of management and an associated faculty member at Texas A&M University’s Bush School of Government and Public Service, students from TAMU’s Bush School, as well as the Mays Business School and Department of Economics, participated.

Several students presented analyses of two recent transfer pricing cases, *GlaxoSmithKline* and *Veritas*. Comments on the presentations were provided by a practitioner panel moderated by Jana S. Lessne, KPMG LLP, Washington, D.C., and (photo right) Richard Lilley, PwC, Arlington, VA. Panelists included Stephanie Willis, Ernst & Young, Houston, TX; Juliana Marques, Baker & McKenzie LLP, San Francisco, CA; John Hughes, Senior Manager, Group 7, IRS APMA Program, Washington, D.C.; and Gene Tien, Baker & McKenzie Consulting LLC, Palo Alto, CA. The students also attended the TP Committee’s Texas Tax Directors Roundtable on new developments in transfer pricing, chaired by Kelly Hales (Ernst & Young), and were guests at the Tax Section Welcome reception.

Student presenters (pictured below) from the Bush School included Zike Chen, Andrea Berrios, Sean Larsen, and Chris Janes. Also presenting were (pictured below) Lindsey Cude, a master’s student in the Department of Finance, and Yue Zhang, a Ph.D. candidate in the Department of Economics. Other student guests included Heri Fano, Shuting Shan, Tetania Zakrevska, Yukuai He, Fatima Riyaz, June Nguyen, Nick Jiang, Parsa Pourankoooh, and Sanmita Nepal.