



Carlos Vaca Valverde

*ADMITTED IN NEW YORK ONLY
NOT ADMITTED IN DISTRICT OF COLUMBIA BUT BEING SUPERVISED
BY A LICENSED DISTRICT OF COLUMBIA BAR MEMBER*

carlos.vacavalverde@dlapiper.com

Washington, DC

T: +1 202 799 4206

F: +1 202 799 5206

Carlos Vaca Valverde advises multinationals on a broad range of international tax matters, including general international tax planning, value chain structuring, restructurings, IP migrations and cross-border mergers and acquisitions.

- Tax
- International Tax Counsel

- Life Sciences
- Technology
- Industrials
- Energy and Natural Resources

Admissions

- District of Columbia

Prior Experience

- Before joining DLA Piper, Carlos worked for the New York and Washington D.C. National Offices of two Big-Four accounting firms for nearly ten years concentrating on outbound U.S. international tax matters.

Education

- LL.M., International Taxation, University of Florida Levin College of Law 2011
- Masters, Universidad Complutense de Madrid
- L.L.B., Universidad Privada de Santa Cruz de la Sierra

Memberships

- New York State Bar Association – Tax Section
- AICPA – Member of the Technical Resource Panel (TRP) on International tax

Publications

The Corporate Profits Minimum Tax Proposal – key elements

28 October 2021

The proposal is likely to become part of the final reconciliation measure.

House tax proposal: significant statutory changes include raising corporate rate, overhauling international taxation system

21 September 2021

While the Senate is likely to cut back on some of the proposals, tax increases for business and individuals are expected to be enacted by Thanksgiving.

Senators Wyden, Brown and Warner release draft legislative language on international tax proposals

7 September 2021

This is the first round of draft international tax proposals currently being considered by Congress and the Biden Administration.

Biden's FY 2022 budget and Treasury Green Book – additional details on international tax proposals

2 June 2021

Fleshing out revenue proposals in the White House's American Jobs Plan and American Families Plan.

- "Amidst the Mists: Section 1248, PTEP, and Domestic Partnerships After the Final GILTI Regulations," *International Journal (BNA)*, 49 TMIJ Issue No. 01
- "Notice 2019-01: An Ever-Expanding Universe of PTEP Groups," *International Journal (BNA)*, 48 TMIJ Issue No. 08
- "New Sec. 960 'properly attributable to' standard raises questions for Sec. 956 inclusions," *The Tax Advisor*, July 1, 2018

Events

Upcoming

TEI New York Chapters 58th Annual Tax Symposium - Federal Tax Session

6 December 2021 | 10:00 am - 12:00 pm EST

Webinar

Previous

An update for US companies on the OECD global tax deal

21 October 2021 | 12:00 - 1:00 ET

Webinar

- Regularly invited as guest-speaker at US and foreign universities, including at the University of Florida Levin School of Law's LL.M.