

# Global Tax and Transfer Pricing Leadership Forum

October 15, 2009 • DLA Piper

## EVENT DESCRIPTION:

Senior tax directors from multi national corporations gather for an interactive roundtable breakfast to discuss global tax and transfer pricing strategies.

## SPONSORS



## ATTENDEES FROM:

**D&B**

**DLA Piper**

**Gateway Energy Services Corp.**

**Global Tax Management Group LLC**

**Navigant Consulting, Inc.**

**Swiss Business Hub USA, Consulate General of Switzerland**

## AGENDA:

**8:30 AM**

**Registration, Coffee & Continental Breakfast**

**8:30—10:30 AM**

Forum Discussion:

- Attorney client privilege and Textron: FIN 48 implications
- Network intangibles
- APA update
- Repatriation of foreign profits to the U.S.
- Transfer pricing update
- Fin 48 update