

Global Tax and Transfer Pricing Leadership Forum

October 24, 2007 • 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:

America International Group

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Sony Corporation of America

DLA Piper US LLP

GFI Group Inc.

ICAP North America Inc.

Liquidnet Holdings, Inc.

Marvel Entertainment, Inc.

NERA Economic Consulting

AGENDA:

8:30 AM	Registration, Coffee & Continental Breakfast
8:30—8:45 AM	Introductions
8:45—10:15 AM	<ul style="list-style-type: none">• An update on Cost Sharing Regulations—What companies are doing now.<ul style="list-style-type: none">• New regulations have not been finalized• Issuance of IRS Position Paper—will there be more?• Licensing versus CSA• Grandfather Rules• Canadian / U.S. Tax Treaty update• The Overview OECD Transfer Pricing Products
10:15—10:30 AM	Closing Comments