

Global Tax and Transfer Pricing Leadership Forum

February 6, 2007 • Microsoft Customer Briefing Center

EVENT DESCRIPTION:

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

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ATTENDEES FROM:

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AGENDA:

8:00 AM	Registration, Coffee & Continental Breakfast
8:00—8:20 AM	Introductions
8:20—9:45 AM	<ul style="list-style-type: none">• Update on China by David Hyrck• Transfer pricing Services Regs modifications and recent guidance• Sharing of APA and other information by IRS with Treaty partners• Appeal of Xilinx decision: increasing role of litigation
9:45—10:00 AM	Closing Comments