

# Taxation of U.S. Multinationals: Key Developments, Insights & Strategies

June 2, 2009 • Hyatt Regency Santa Clara

## EVENT DESCRIPTION:

Business Development Institute (BDI), DEWS and DLA Piper are pleased to present Taxation of U.S. Multinationals: Key Developments, Insights and Strategies. We have produced similar events in New York City on an annual basis since 2004. Our inaugural west coast conference will focus on discussing trends, including recent US Treasury Proposals and strategies for multinational corporations interested in managing and expanding their global operations efficiently. Presentations and discussions will focus on the following areas.

## CONFERENCE SPEAKERS



**Mark Abrahams**  
VP Corporate Treasurer  
Autodesk



**Paul Burns**  
Of Counsel  
DLA Piper



**Jean Michel Clerc**  
VP Tax  
DEWS



**Sang Kim**  
Partner, International Tax  
DLA Piper



**Martin Dunning**  
Chief Executive Officer  
SPG Intercity



**Douglas K. Ebert**  
Executive Director North  
Americas  
DEWS

**Richard Eigenbrode**  
Managing Dir., International Tax  
Applied Materials



**Stuart White**  
Senior Director of Tax &  
Treasury  
Plantronics

## AGENDA

### 8:30-9:00 AM Registration and Networking

### 9:00-9:05 AM Introductory Remarks

### 9:05-9:50 AM Presentation

- Notable transfer pricing developments in key commercial jurisdictions
  - Advanced pricing agreements -- trends and developments
  - Future of deferrals and other legislative activities (including US Treasury "Green Book")
- Sang Kim, Partner, International Tax, DLA Piper  
Paul Burns, Of Counsel, DLA Piper

### 9:50-10:30 AM Presentation

- Local jurisdictions tax update including Switzerland
  - Effective business reorganization in light of market conditions
- Douglas K. Ebert, Executive Director North America, DEWS  
Jean Michel Clerc, VP Tax, DEWS

### 10:30 – 11:00 AM Presentation

- Advantages and disadvantages of relocating your business to other countries
- Martin Dunning, Chief Executive Officer, SPG Intercity

### 11:00 – 11:15 AM Break

### 11:15 – 12:15 PM Industry Panel Discussion

**Moderator:** Sang Kim, Partner, International Tax, DLA Piper

#### **Panelists:**

- Mark Abrahams, VP Corporate Treasurer, Autodesk
- Richard Eigenbrode, Managing Director, International Tax, Applied Materials
- Stuart White, Senior Director of Tax & Treasury, Plantronics

## Sponsors:



