

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

June 4, 2009 • University of San Diego: The International House

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.

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")
- Brian Andreoli, Partner, DLA Piper
D. Clarke Norton, Principal Economist, DLA Piper
Ray Brown, Principal Economist, 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: Brian Andreoli, Partner, DLA Piper
Panelists:

- Steve Gardner, Vice President, Corporate Tax and Trade Department, Qualcomm Incorporated
- Gerry Hammarth, Vice President, Finance, Masimo Corporation

CONFERENCE SPEAKERS



Brian Andreoli
Partner
DLA Piper



Martin Dunning
Chief Executive Officer
SPG Intercity



D. Clarke Norton
Principal Economist
DLA Piper



Douglas K. Ebert
Executive Director North
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Jean Michel Clerc
VP Tax
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