

2nd Annual Examining Corporate Tax Strategies for Multinational Corporations

June 7, 2006 • Microsoft Customer Briefing Center

AGENDA

2:00—2:15 PM	Registration
2:15—2:20 PM	Opening Comments
2:20—3:15 PM	International Holding Companies and IP Holdco Discussion <ul style="list-style-type: none"> David Hryck, Partner, DLA Piper Rudnick Gray Cary Bernard von Thaden, Senior Economist, DLA Piper Rudnick Gray Cary Tax Issues with Past Merger Integration <ul style="list-style-type: none"> Mike Lebovitz, Partner, International Tax Group, DLA Piper Rudnick Gray Cary
3:15—3:50 PM	Sarbanes-Oxley and Transfer Pricing <ul style="list-style-type: none"> Sherif Assef, Managing Director, Ceteris, Inc. Brian Andreoli, Partner, DLA Piper Rudnick Gray Cary Michael Heimert, President and CEO, Ceteris, Inc.
3:50—4:00 PM	DEWS Presentation
4:00—5:00 PM	Panel Discussion <ul style="list-style-type: none"> Stuart Chessman, Director, International Tax, Vivendi Universal David Gellatly, Director of Tax, Alcoa Mary Kim Johnson, Director—Fluid Power Tax Strategy, Eaton Corporation John Petito, VP Senior Tax Counsel International, CBS Corporation
5:00—6:00PM	Networking Reception

CONFERENCE SPEAKERS

Brian Andreoli Partner DLA Piper Rudnick Gray Carey	David Hryck Partner DLA Piper Rudnick Gray Carey
Sherif Assef Managing Director Ceteris, Inc.	Mary Kim Johnson Director—Fluid Power Tax Strategy Eaton Corporation
Stuart Chessman Director of International Tax Vivendi Universal	Mike Lebovitz Partner, International Tax Group DLA Piper Rudnick Gray Cary
Douglas Karl Ebert Senior North America Representative Development Economic Western Switzerland (DEWS)	John Petito VP Senior Tax Counsel International CBS Corporation
David Gellatly Director of Tax Alcoa	Bernard von Thaden Senior Economist DLA Piper Rudnick Gray Cary
Michael Heimert President and CEO Ceteris, Inc.	

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