

Global Tax and Transfer Pricing Leadership Forum

July 12, 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:

Bowne & Co., Inc.

DEWS

DLA Piper US LLP

Mitsui & Company (USA) Inc.

NERA Economic Consulting

Pepsi

Sony

Vivendi Universal

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">• IRS Fin 48 documentation—what's realistic, what's not?• What are the statutory auditors / Big 4 feedback on Fin 48 documentation?• Strategies for multinational corporations to reduce their effective tax rates including:<ul style="list-style-type: none">• Utilizing holding companies• Repatriation techniques• IP Planning
10:15—10:30 AM	Closing Comments