

Global Tax and Transfer Pricing Leadership Forum

July 18, 2006 • 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.

SPONSORS



ATTENDEES FROM:

DLA Piper Rudnick Gray Cary

ICAP North America Inc.

General Physics Corp.

Labranche and Co Inc.

Mitsui & Company (USA) Inc.

Sony

Time Warner

Vivendi Universal

AGENDA:

8:00 AM	Registration, Coffee & Continental Breakfast
8:00—8:20 AM	Introductions
8:20—9:00 AM	Interactive Round Table Discussion Intellectual Property Migration and Transfer Pricing Issues
9:00—9:45 AM	Interactive Round Table Discussion Best practices in Transfer Pricing Strategies from a Compliance and Planning Perspective
9:45—10:00 AM	Closing Comments