



The National Foreign Trade Council 2008 Tax Committee Fall Meeting

Wednesday, October 8th – Friday, October 10th
Wintergreen Resort
Wintergreen, Virginia

Agenda

Wednesday, October 8th

6:00 – 7:00 p.m. **Welcome Reception and Wine Tasting (Hosted by OECD Washington Center)**

7:00 – 9:00 p.m. **Dinner**

Thursday, October 9th

8:00 – 8:45 a.m. **Breakfast**

8:45 – 9:00 a.m. **Opening Remarks**

Jim McCarthy—Procter and Gamble—Tax Committee Chair

9:00 – 10:30 a.m. **Indian Tax Concerns and Considerations**

Mukesh Butani, BMR, New Delhi (confirmed)

Vijay Mathur, World Tax Service, New Delhi (confirmed)

Rahul Garg, PricewaterhouseCoopers, New Delhi (confirmed)

Barry Shott, U.S. Competent Authority, IRS (invited)

Carol Dunahoo, Baker McKenzie--Moderator

10:30 – 10:45 a.m. **BREAK**

10:45 – 11:45 a.m. **OECD Update**

Sandra Wilson – Head, OECD Washington Center (confirmed)

Mary Bennett – Head of Division, Tax Treaty, Transfer Pricing & Financial Transactions Division, OECD Committee on Fiscal Affairs (confirmed)

11:45 a.m. – 2:00 p.m. **Luncheon**

2:00 – 5:00 p.m. **Breakout Sessions**

7:00 – 9:30 p.m. **Reception and Dinner**

Agenda

Friday, October 10th

- 8:00 – 9:00 a.m. **Breakfast**
- 9:00 – 9:45 a.m. **Common Corporate Consolidated Tax Base Update**
Will Morris, G.E.-Moderator
Tom Neale, Commissioner, CCCTB (confirmed)
- 9:45 – 11:15 a.m. **Tax Controversy**

Bob Green, Caplin and Drysdale (confirmed)

John Magee, McKee Nelson (confirmed)

Claire Babineaux-Fontenot, Wal-mart (invited)

Bill Sample, Microsoft (confirmed)
- 11:15 – 11:30 a.m. **Break**
- 11:30 a.m. – 12:30 p.m. **Current Regulatory Developments**

Steve Musher, Associate International Tax Counsel, IRS (confirmed)
Amy Black, Procter & Gamble, Regulatory Working Group Co-Chair
John Bush, Citigroup (confirmed)
Lewis Greenwald, Sullivan and Worster (confirmed)
- 12:00 –2:00 p.m. **Luncheon—Michael Mundaca (invited)**
- 2:00 p.m. **Final Adjournment—Weekend on Your Own**