



The National Foreign Trade Council 2006 Tax Committee Winter Meeting

Thursday, February 16th – Saturday, February 18th
The Mansion on Forsyth Park
Savannah, Georgia

Agenda

Thursday, February 16th

6:00pm – 8:00pm **Welcome Reception and Wine Tasting (Hosted by OECD Washington Center)**

8:00pm – 9:30pm **Dinner**

Friday, February 17th

7:00am – 8:00am **Breakfast**

8:00am – 9:00am **International Implications of Fundamental Tax Reform**

Philip Morrison – Deloitte Tax LLP

Hal Hicks – International Tax Counsel, U.S. Treasury

9:00am – 9:45am **European Court of Justice Developments**

Fred de Hosson – Baker & McKenzie LLP Amsterdam

9:45am – 10:00am **Break**

10:00am – 11:00am **Treasury Regulatory Update**

Chuck Stinner – Air Products & Regulatory Working Group Co-Chair

Chris DeVito – Johnson & Johnson & Regulatory Working Group Co-Chair

Hal Hicks – International Tax Counsel, U.S. Treasury

11:00am – 11:45pm **OECD Update**

Sandra Wilson – Head, OECD Washington Center

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

11:45pm – 2:00pm **Luncheon**

2:00pm – 5:00pm **Breakout Sessions**

7:00pm – 9:30pm **Off-Site Reception (7-8) and Dinner (8-9:30), Churchill's, 13-17 W. Bay St.**

Agenda

Saturday, February 18th

7:00am – 8:00am **Breakfast**

8:00am – 8:45am **IRS Competent Authority Update**

Frank Ng, Acting Director, International, U.S. Competent Authority, Internal Revenue Service

8:45am – 9:30am **Current International Developments**

Jeff Levenstam – Ernst & Young LLP

9:30am – 9:45am **Break**

9:45am – 10:45am **Legislative Update**

Nick Giordano – Washington Council Ernst & Young

Evan Liddiard – Tax Policy Advisor, Senator Orrin Hatch

Marc Gerson – Tax Counsel, Committee on Ways and Means, Republican Staff, U.S. House of Representatives (By Teleconference)

10:45am – 11:30pm **Tax Treaty Working Group Update—Dispute Resolution Discussion**

Barbara Angus – Angus & Nickerson

Will Morris – General Electric & Tax Treaty Working Group Co-Chair

11:30am – 12:15pm **Economic Research and International (U.S. and Non-U.S.) Tax Policy**

Peter Merrill – PricewaterhouseCoopers LLP

Will Morris – General Electric & Tax Treaty Working Group Co-Chair

12:15pm – 2:00pm **Luncheon**

2:00pm **Final Adjournment – Weekend on Your Own**