



The National Foreign Trade Council



Tax Committee Fall 2009 Meeting

October 1st and 2nd

**The Capital Hilton, 1001 Sixteenth Street, NW
Washington, DC 20006**

Agenda

October 1st Federal AB Room

4:00-4:30 *Rep. Richard Neal, Chairman House Ways and Mean Select Revenue Subcommittee*

4:30-6:00 **International Tax Reform**

- *John Samuels, VP and Senior Tax Counsel, G.E*
- *Roseanne Altshuler, Co-Director, Tax Policy Center, The Urban Institute*
- *Peter Merrill, Partner, PricewaterhouseCoopers*
- *Paul Oosterhuis, Partner, Skadden, Arps, Slate, Meagher and Flom*
- *Eric Solomon, Principal, Ernst & Young*

6:00-6:30 **Reception—Foyer 2**

6:30-8:00 **Dinner—South American AB**

October 2nd, Federal AB

8:00-8:45 **Registration and Continental Breakfast**

8:45-9:00 **Opening Remarks**

Tom Roesser, NFTC Tax Committee Chair

9:00-10:00 **Legislative Update and Outlook**

- *Nick Giordano, Washington Council Ernst & Young LLP*
- *Mark Prater, Chief Tax Counsel, Republican Staff, Committee on Finance, U.S. Senate*
- *Cathy Koch, Chief Tax, Democratic Staff, Committee on Finance, U.S. Senate*
- *Dave Olander, Chief Tax Counsel, Republican Staff, Committee on Ways and Means, U.S. House of Representatives*
- *Melissa Mueller, Tax Counsel, Democrat Staff, Committee on Ways and Means, U.S. House of Representatives*

10:00-10:15 **Break**

10:15-11:15 International Tax Update and the New Territorial Tax Systems

- *Will Morris, International Tax Counsel, General Electric*
- *Gary Thomas, White and Case, Tokyo*
- *Steve Edge, Slaughter and May, U.K.*

11:15-11:30 Break

11:30-12:30 Tax Treaties Update—Views from Treasury Officials

- *Gretchen Sierra, Deloitte*
- *Manal Corwin, International Tax Counsel, U.S. Treasury Department*
- *Douglas O'Donnell, Director, Tax Treaty Administration and International Coordination, Internal*

Revenue Service

- *David Willkie, Senior Professional Staff Member, Senate Foreign Relations Committee- Minority*
- *Kathleen Kerrigan, Tax Counsel, Senator John Kerry, Senate Foreign Relations Committee*

12:30-2:00 Lunch, South American AB Room

Stephen Shay Deputy Assistant Secretary for International Tax Affairs, U.S. Treasury Department