

THE TAX COUNCIL
2011 ANNUAL SPRING TAX CONFERENCE
"Tax Legislation in a New Political Environment"
The Breakers – Palm Beach, FL | March 17-19, 2011

Business Agenda

Thursday March 17

5:30 – 7:00 pm **Finance-Executive Committee Meeting** **S. Mezzanine #1**
(Committee Members Only)

6:30 – 10:00 pm **Welcoming Reception & Dinner** **Ocean Terrace**
Reception sponsored by KPMG LLP
Dinner sponsored by Bingham McCutchen LLP

Friday March 18

7:30 – 9:00 am **Chief Tax Officers Roundtable Breakfast** **Ponce de Leon V**

8:00 – 9:00 am **Breakfast for Members and Guests** **Beach Club**
Breakfast (Friday and Saturday) sponsored by PwC

9:00 am – 12:15 pm **General Session** **Ponce de Leon IV**
Coffee breaks (Friday and Saturday) sponsored by
Skadden, Arps, Slate, Meagher & Flom LLP

9:00 – 9:15 **Opening Remarks**

9:15 – 9:45 **Keynote Address**
Representative Allen B. West (R-FL)

9:45 – 11:00 **Deficits and Taxes: Where We Are, Where We Are Going**
Lawrence Haas (Moderator), Former Communications Director,
OMB and Columnist, *The Fiscal Times*
Joseph J. Minarik, Senior Vice President and Director of Research
Committee for Economic Development
Alan Viard, Resident Scholar, American Enterprise Institute for Public Policy Research

11:00 – 11:15 **Break**

11:15 – 12:15 **Legislative Update**
Nicholas P. Giordano* (Moderator), Principal, Washington Council Ernst & Young
Lindy Paull (Moderator), Principal, PwC
Lily Batchelder*, Chief Tax Counsel, Senate Finance Committee
Janice Mays*, Democratic Chief Counsel and Chief Tax Counsel,
Committee on Ways & Means
David M. Olander*, Majority Chief Tax Counsel, Committee on Ways & Means
Mark Prater*, Chief Tax Counsel and Deputy Staff Director, Senate Finance Committee
Arshi Siddiqui, Partner, Akin Gump Strauss Hauer & Feld LLP

* Participation via videoconference

12:15 pm	Formal and Informal Networking	
1:00 pm	Spring Conference Golf Tournament <i>Tournament sponsored by Sutherland, Asbill & Brennan LLP</i>	Ocean Course
7:00 – 11:00 pm	Reception and Dinner <i>Reception Sponsored by Ernst & Young LLP</i> <i>Dinner sponsored by Deloitte Tax LLP</i>	Cabana Pool Deck
<u>Saturday March 19</u>		
7:30 – 9:00 am	TTC/TCPI Board of Directors Meetings	Ponce de Leon V
8:00 – 9:00 am	Breakfast for Members and Guests	Beach Club
9:00 am – 12:45 pm	General Session	Ponce de Leon IV
9:00 – 9:30	International Update Mike Williams , Director, Business and Indirect Tax, HM Treasury	
9:30 – 10:30	Tax Competitiveness in the Global Economy Barbara Angus (Moderator), Principal, Ernst & Young LLP Michael Reilly , Vice President, Taxation, Johnson & Johnson Giovanna Sparagna , Partner, Sutherland Asbill & Brennan LLP Sally Stiles , International Tax Manager, Caterpillar Inc. Mike Williams , Director, Business and Indirect Tax, HM Treasury	
10:30 – 10:45	Break	
10:45 – 11:45	U.S. Business Tax Reform: Issues, Winners & Losers and Effective Tax Rates Cathy Koch (Moderator), Senior Tax Counsel, General Electric Andrew Lyon , Partner, PwC Thomas Neubig , Quantitative Economics and Statistics (QUEST), Americas Tax Policy Leader, Ernst & Young LLP	
11:45 – 12:45	Tax Administration: Evolution of IRS Controversy Resolution Philip Morrison (Moderator), Leader, U.S. International Tax Quality Control, Deloitte Tax LLP Kevin Conway , Senior Vice President, Tax & Treasury, Warner Music Group Michael Desmond , Partner, Bingham McCutchen LLP Josef Hajek , Sr. Vice President, Tax & Governmental Affairs Tupperware Brands Corporation Craig Sharon , Partner, Bingham McCutchen LLP	
12:45	Closing Remarks	