



State Bar of Texas

**14th ANNUAL INTERNATIONAL TAX
SYMPOSIUM NOVEMBER 4, 2011**

The Center for American & International Law • 5201 Democracy Drive • Plano, TX

Dear Tax Colleague:

I am pleased to announce that the **14th Annual International Tax Symposium**, sponsored by the State Bar of Texas, Section of Taxation, will be held on Friday, November 4, 2011 at The Center for American and International Law at Legacy Park in Plano, Texas.

As you can see by the attached agenda, we have a wonderful line-up of speakers this year for an extremely reasonable cost of \$225. If you have participated in this Symposium in the past, you know that it is very well attended by tax professionals from around the state of Texas. For the Symposium, we have applied for five and a half hours of participatory CLE and CPE credit.

Please mail, email or fax the attached registration form to the address/number shown on the registration form by October 21, 2011. A detailed agenda and directions to the site will be sent to the registrants. If you have any questions, please feel free to contact me at the number or e-mail address shown below. I look forward to seeing you this year.

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State Bar of Texas Tax Section,
International Tax Committee
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The Center for American & International Law, 5201 Democracy Drive, Plano, TX

Agenda

7:15-8:00 a.m.	Registration and Continental Breakfast
8:00-8:05 a.m.	Welcome/Opening Remarks- Chair, State Bar of Texas Tax Section, International Tax Committee <ul style="list-style-type: none">• Melinda R. Phelan, Baker & McKenzie LLP, Houston
8:05-9:45 a.m.	International Tax Update <ul style="list-style-type: none">• David L. Forst, Fenwick & West LLP, Palo Alto, CA
9:45-10:00 a.m.	Break
10:00-11:00 a.m.	IRS International Initiatives in Compliance and Audits <ul style="list-style-type: none">• Robert Morrison, Senior Counsel with LB&I, Dallas
11:00-12:00 p.m.	Transfer Pricing Update <ul style="list-style-type: none">• Dale Bond, PricewaterhouseCoopers LLP, Houston• Nick Raby, PricewaterhouseCoopers LLP, Dallas• David Swenson, PricewaterhouseCoopers LLP, Washington National Tax Services
12:00-1:00 p.m.	Lunch
1:00-2:00 p.m.	International Tax Planning Strategies <ul style="list-style-type: none">• Melinda R. Phelan, Baker & McKenzie LLP, Houston• Jonathan Martin, Baker & McKenzie LLP, Houston
2:00-3:00 p.m.	Navigating the U.S. Withholding Regulations and Surviving IRS Examination <ul style="list-style-type: none">• Deidra W. Hubenak, Looper Reed & McGraw PC, Houston
3:00 p.m.	Concluding Remarks



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REGISTRATION FORM

NAME OF ATTENDEE: _____

ADDRESS: _____

TELEPHONE #: _____

E-MAIL ADDRESS: _____

MATERIALS DELIVERY (Please specify whether you would prefer to receive the materials in an electronic or printed format, or both):

electronic printed notebook both

Payment may be made by either check or credit card:

AMOUNT ENCLOSED: _____

(\$225 check made payable to "Tax Section State Bar of Texas")

MAIL, EMAIL OR FAX YOUR REGISTRATION CHECKS AND FORMS TO:

Victoria Knox
Looper Reed & McGraw, PC
1300 Post Oak Blvd., Suite 2000
Houston, Texas 77057
Fax: (713) 986-7100
vknox@lrmlaw.com

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