

**19<sup>TH</sup> ANNUAL PHILADELPHIA TAX CONFERENCE**  
**Loews Philadelphia Hotel – Philadelphia, PA**  
**November 12-13, 2008**



<b>Wednesday, November 12, 2008</b>		
<b>TIME</b>	<b>PROGRAM NAME</b>	<b>PANEL CHAIRS &amp; SPEAKERS</b>
7:30 – 8:30 am	Registration and Continental Breakfast	
8:30 – 8:45 am	Opening Remarks	
8:45 – 10:00 am	State and Local Tax Update	<p><b><u>Panel Chair</u></b>  <b>Wendi L. Kotzen</b>  Ballard Spahr Andrews &amp; Ingersoll LLP  Philadelphia, PA</p> <p><b><u>Speaker</u></b>  <b>Peter L. Faber</b>  McDermott Will &amp; Emery LLP  New York, NY</p>
10:00 – 10:15 am	NETWORKING COFFEE BREAK	
10:15 am – 12:30 pm	Current Issues in Corporate Taxation	<p><b><u>Panel Chair</u></b>  <b>Howard Goldberg</b>  Pepper Hamilton LLP  Philadelphia, PA</p> <p><b><u>Speakers</u></b>  <b>Chester Abell</b>  Ernst &amp; Young LLP  Washington, DC</p> <p><b>Eric Solomon</b>  U.S. Department of the Treasury  Washington, DC</p> <p><b>Rose L. Williams</b>  Ernst &amp; Young LLP  New York, NY</p>
12:30 – 2:00 pm	Luncheon with Speaker	<p><b><u>Speaker</u></b>  <b>Edward Kleinbard</b>  Chief of Staff, Joint Committee on Taxation  Washington, DC</p>

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<b>TIME</b>	<b>PROGRAM NAME</b>	<b>PANEL CHAIRS &amp; SPEAKERS</b>
2:00 – 3:30 pm	Financially Troubled Companies / Debt Restructuring	<b>Panel Chair</b> <b>Gary B. Wilcox</b> Morgan Lewis & Bockius LLP Washington, DC  <b>Speakers</b> <b>Patrick M. Cox</b> Brown Rudnick LLP New York, NY  <b>Stuart J. Goldring</b> Weil, Gotshal & Manges LLP New York, NY
3:30 – 3:45 pm	NETWORKING COFFEE BREAK	
3:45 – 5:15 pm	Tax Directors: What Should Keep Them Up At Night?	<b>Panel Chair</b> <b>Richard J. Landers</b> Campbell Soup Company Camden, NJ  <b>Speakers</b> <b>J. Bradford Anwyll</b> PricewaterhouseCoopers LLP Washington, DC  <b>Richard D'Avino</b> GE Capital Services Stamford, CT  <b>David Porcello</b> CIGNA Corporation Hartford, CT  <b>Diana L. Wollman</b> Sullivan & Cromwell LLP New York, NY
5:15 – 6:15 pm	NETWORKING COCKTAIL HOUR	

**Thursday, November 13, 2008**

<b>TIME</b>	<b>PROGRAM NAME</b>	<b>PANEL CHAIRS &amp; SPEAKERS</b>
7:30 – 8:30 am	Registration and Continental Breakfast	
8:30 – 9:45 am	Executive Compensation / Employee Benefits	<p><b><u>Panel Chair</u></b>  <b>Joseph Olivieri</b>  PricewaterhouseCoopers LLP  Philadelphia, PA</p> <p><b><u>Speakers</u></b>  <b>Helen Morrison</b>  U.S. Department of the Treasury  Washington, DC</p> <p><b>William F. Sweetnam, Jr.</b>  Groom Law Group Chartered  Washington, DC</p>
9:45 – 10:00 am	NETWORKING COFFEE BREAK	
10:00 – 11:15 am	International Tax Update	<p><b><u>Panel Chair</u></b>  <b>Neil Feinstein</b>  Deloitte Tax LLP  Philadelphia, PA</p> <p><b><u>Speakers</u></b>  <b>Peter H. Blessing</b>  Shearman &amp; Sterling LLP  New York, NY</p> <p><b>Patricia Brown</b>  OECD  Washington, DC</p> <p><b>Michael DiFronzo</b>  IRS Office of Chief Counsel  Washington, DC</p>
11:15 am – 12:30 pm	Current Issues in Partnership Taxation	<p><b><u>Panel Chair</u></b>  <b>Edward A. Liva</b>  KPMG LLP  Philadelphia, PA</p> <p><b><u>Speakers</u></b>  <b>Richard Catalano</b>  Clifford Chance  New York, NY</p> <p><b>Beverly Katz</b>  IRS Office of Chief Counsel  Washington, DC</p> <p><b>James B. Sowell</b>  KPMG LLP  Washington, DC</p>

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<b>TIME</b>	<b>PROGRAM NAME</b>	<b>PANEL CHAIRS &amp; SPEAKERS</b>
12:30 – 2:00 pm	Luncheon with Speaker	<b>Lee Sheppard</b> Tax Notes / Tax Analysts New York, NY
2:00 – 3:30 pm	<b>Federal Tax Audits and Controversies</b>	<p><b>Panel Chair</b> <b>Christine A. Reuther</b> McCausland Keen &amp; Buckman Radnor, PA</p> <p><b>Speakers</b> <b>Jim Dougherty</b> Deloitte Tax LLP Washington, DC</p> <p><b>Sarah Hall Ingram</b> IRS Office of Appeals Washington, DC</p> <p><b>Gerald A. Kafka</b> Latham &amp; Watkins LLP Washington, DC</p>
3:30 – 3:45 pm	<b>NETWORKING COFFEE BREAK</b>	
3:45 – 5:15 pm	<p><b>Circular 230 / Preparer Penalties / Section 6694</b></p> <p>The Philadelphia Tax Conference has assembled a panel of distinguished professionals and key regulators to assist in understanding the Circular 230 standards that govern practice before the IRS, and their impact on their own day-to-day work and their dealings with clients, conflicts of interest, information requests, contingent fees, and reliance on the advice of other professionals. Our discussion will work through a series of scenarios that present the Circular 230 rules and provide comparisons to the ABA Model Rules. The presentation will also address the evolving area of tax return preparer standards, the impact of these provisions on tax professionals and their clients, including significant changes contained in the Emergency Economic Stabilization Act of 2008.</p>	<p><b>Panel Chair</b> <b>Douglas W. Nakajima</b> Smart Business Advisory and Consulting, LLC Devon, PA</p> <p><b>Speakers</b> <b>Rita A. Cavanagh</b> Latham &amp; Watkins LLP Washington, DC</p> <p><b>Matthew Cooper</b> IRS Office of Chief Counsel Washington, DC</p> <p><b>Carolyn H. Gray</b> IRS Office of Professional Responsibility Washington, DC</p>
5:15 pm	<b>Adjourn</b>	