

SAVE THESE DATES!

SELECTED TOPICS...

November
12 & 13
2008

LEGISLATIVE DEVELOPMENTS

Harry L. "Hank" Gutman
KPMG LLP
Washington, DC

**CURRENT ISSUES IN
CORPORATE TAXATION**

Eric Solomon
U.S. Department of the
Treasury
Washington, DC

Rose L. Williams
Ernst & Young LLP
Washington, DC

**FINANCIALLY TROUBLED COMPANIES/
DEBT RESTRUCTURING**

Patrick M. Cox
Brown Rudnick Berlack
Israels LLP
New York, NY

Stuart J. Goldring
Weil, Gotshal & Manges LLP
New York, NY

**TAX DIRECTORS: WHAT SHOULD
KEEP THEM UP AT NIGHT?**

Richard D'Avino
General Electric Capital Services
Stamford, CT

Cheryl A. Kulpa
PricewaterhouseCoopers LLP
Philadelphia, PA

David M. Porcello
CIGNA Corporation
Hartford, CT

Diana L. Wollman
Sullivan & Cromwell LLP
New York, NY

**CIRCULAR 230/PREPARER PENAL-
TIES/SECTION 6694**

Michael R. Chesman
IRS Office of Professional
Responsibility
Washington, DC

STATE AND LOCAL TAX UPDATE

Peter L. Faber
McDermott, Will & Emery
New York, NY

INTERNATIONAL TAX UPDATE

Peter H. Blessing
Shearman & Sterling LLP
New York, NY

Patricia A. Brown
OECD
Washington, DC

Michael DiFronzo
IRS Office of Chief Counsel
Washington, DC

**CURRENT ISSUES IN
PARTNERSHIP TAXATION**

Beverly Katz
IRS Office of Chief Counsel
Washington, DC

James B. Sowell
KPMG LLP
Washington, DC

**EXECUTIVE COMPENSATION/
EMPLOYEE BENEFITS**

Helen Morrison
U.S. Department of
the Treasury
Washington, DC
William F. Sweetnam, Jr.
Groom Law Group Chartered
Washington, DC

**FEDERAL TAX AUDITS
AND CONTROVERSIES**

Jim Dougherty
Deloitte Tax LLP
Washington, DC
Sarah Hall Ingram
IRS Office of Appeals
Washington, DC
Gerald A. Kafka
Latham & Watkins LLP
Washington, DC

19th ANNUAL

PHILADELPHIA TAX CONFERENCE

CONFERENCE OBJECTIVE

The conference is designed for corporate tax professionals – both in-house and outside advisors – and will provide an in-depth discussion and explanation of the latest federal, state, and international legal developments and planning opportunities. Business operations and reorganizations will be covered by nationally recognized speakers from both government and the private sector. CPE and CLE credit is available, including CPE accounting credit and CLE ethics!

Loews Philadelphia Hotel

"Best Conference for Corporate Tax Advisors"



PHILADELPHIA
TAX CONFERENCE

Cosponsored by the ABA Section of Taxation

Register Online at: <http://meetings.abanet.org/meeting/tax/philatax08/>

NETWORKING COCKTAIL HOUR

All registered attendees are invited to a networking cocktail hour, scheduled to take place at the Loews Philadelphia Hotel following the first day of the Conference.

DATE AND LOCATION

Loews Philadelphia Hotel
1200 Market Street
Philadelphia, PA 19107

November 12 & 13, 2008
From 8:30 A.M. to 5:15 P.M.

CONTACT

ABA Tax Section
740 15th Street, NW
Washington, DC 20005-1019
Tel.: 202-662-8670 / Fax: 202-662-8682
e-mail: taxmeetings@abanet.org



FEES

Early Registration	On or Before August 1, 2008
1-day fee	(applies to all registrants)
2-day fee	\$285
	\$490

Advance Registration	On or Before Oct 23, 2008
1-day fee	(applies to all registrants)
2-day fee	\$300
	\$520

Regular Registration	After Oct 23, 2008
1-day fee	\$325
2-day fee	\$545

ABA Tax Section Members	Anytime
1-day fee	\$300
2-day fee	\$520

Government/Academic/ Non-Profit	Anytime
1-day fee	\$150
2-day fee	\$260

Full-time J.D., LL.M., or
M.T. Candidates *fees waived*



Section of Taxation
740 15th Street, NW
Washington, DC 20005
www.abanet.org/tax

Pre-Sorted
First Class
U.S. Postage
PAID
Permit #4889
Suburban, MD