



November 9, 2010
Offices of RTI International
3040 Cornwallis Road, Building 08
Research Triangle Park, NC 27709
(919) 541-6000

| <u>TIME</u> | <u>TOPIC</u> | <u>SPEAKER(S)</u> |
|--------------------|---|--|
| 7:30 – 8:00 | Registration and Continental Breakfast | |
| 8:00 – 8:15 a.m. | Welcome and Introductions | Julie M. Bradlow, Goodrich Corporation |
| 8:15 - 9:15 a.m. | Should State Amnesty and Penalty Initiatives Affect Your Decision Making? | Marc Simonetti, Sutherland |
| 9:15 - 10:15 a.m. | Form 1099 and Other Information Reporting | Deborah Pflieger, Ernst & Young |
| 10:15 -10:30 a.m. | Break | |
| 10:30 - 11:45 a.m. | Uncertain Tax Positions Panel Discussion | Shelly Kay, Sutherland Michael Dolan, KPMG Blake Vickers, Lord Corporation Other Industry Panelist TBD |
| 11:45 - 12:30 p.m. | Lunch | |
| 12:30 - 1:30 p.m. | State Tax Update | Michael Petrik, Alston & Bird |
| 1:30 - 2:30 p.m. | Current Issues for Company Foundations Panel Discussion | Steve Simpson, Wyrick Robbins Yates and Ponton Travis Patton, PwC John Edie, PwC Stran Summers, BCBS |
| 2:30 - 2:45 p.m. | Break | |
| 2:45 - 3:45 p.m. | International Update | Sam Kaywood, Alston & Bird |
| 3:45 – 4:00 p.m. | Chapter Meeting TEI Members Only | Julie M. Bradlow, Goodrich Corporation |



Tax Executives Institute, Inc.
 Carolinas Chapter
 Chapter Seminar
 Offices of RTI International
 3040 Cornwallis Road, Research Triangle Park, NC 27709
 9-Nov-10

REGISTRATION

| | | | AMT DUE |
|--------------------------------|----------------|-----------|----------------------|
| MEMBER FULL DAY | _____ | \$ 75 | _____ |
| MEMBER HALF DAY | _____ | \$ 40 | _____ |
| COMPANY | _____ | | |
| <u>BUSINESS GUEST FULL DAY</u> | <u>COMPANY</u> | | |
| _____ | _____ | \$ 90 | _____ |
| _____ | _____ | \$ 90 | _____ |
| _____ | _____ | \$ 90 | _____ |
| <u>BUSINESS GUEST HALF DAY</u> | <u>COMPANY</u> | | |
| _____ | _____ | \$ 50 | _____ |
| _____ | _____ | \$ 50 | _____ |
| | | Total due | <input type="text"/> |

Two Payment Options:

1 Pay meeting fee by credit card by pasting the appropriate member or non-member PayPal link into your browser, then click enter.

- | | | |
|------------|---|------------|
| Member | https://www.paypal.com/cgi-bin/webscr?cmd=_s-xclick&hosted_button_id=BDTEHNZ7WSLCN | (Full Day) |
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2 Send a check(s) payable to Tax Executives Institute and registration to:

Kimberly McCraw
 Director - International Tax & Customs Compliance
 Lowe's Companies, Inc.
 1000 Lowe's Blvd
 Mooresville, NC 28117

To
Durham

RTI International Research Triangle Park Facilities



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<http://www.rti.org>

This map can be found at http://www.rti.org/pubs/rti_international_maps.pdf

RTI International is a trade name of Research Triangle Institute.



