

COST 2010 INTERMEDIATE/ADVANCED STATE INCOME TAX SCHOOL

April 25 – 29, 2010
Georgia Tech Hotel & Conference Center
Atlanta, Georgia

Preliminary Agenda 3-25-10

Sunday, April 25 th	
6:00 – 8:00	Registration, Dinner and Evening Fun
Monday, April 26 th	
8:30 – 8:45	Welcome and Introduction Speakers: Bob Burgner, COST Past Chair, General Electric Company, Atlanta, GA Douglas Lindholm, COST President & Executive Director, Washington, DC
8:45 – 12:00	Jurisdictional Nexus Speakers: Mary Benton, Alston & Bird*, Atlanta, GA Fred Marcus, Horwood Marcus & Berk*, Chicago, IL
10:15 – 10:30	Refreshment Break/Networking
12:00 – 1:30	Lunch
1:30 – 5:00	Determining the Corporate Income Tax Base Speakers: Jeffrey Friedman, Sutherland Asbill & Brennan*, Washington, DC Michael Lippman, Alvarez & Marsal*, Vienna, VA
3:15 – 3:30	Refreshment Break/Networking
6:00 – 8:00	Game Night with COST
Tuesday, April 27 th	
8:30 – 11:45	Special Issues in Apportionment and Allocation Speakers: William Backstrom, Jones Walker*, New Orleans, LA Arthur Rosen, McDermott Will & Emery*, New York, NY
10:00 – 10:15	Refreshment Break/Networking
11:45 – 12:15	Emerging Issues Associated With Abandoned and Unclaimed Property Speaker: Jana Leslie, Baker & McKenzie*, Washington, DC
12:15 – 1:15	Lunch
1:15 – 3:00	Return Filing Methods (including Consolidated/Combined/Unitary) Speakers: Forrest Hunter, Deloitte Tax*, Atlanta, GA Rich Smith, Deloitte Tax*, Atlanta, GA
3:00 – 3:15	Refreshment Break/Networking
3:15 – 5:30	Taxation of Pass-Through Entities and Their Corporate Owners Speakers: Kent Clay, Deloitte Tax*, Atlanta, GA Christopher Grissom, Bradley Arant Boult & Cummings*, Birmingham, AL
6:45 – 9:00	Vegas Night with COST – Sponsored By Alston & Bird* and PricewaterhouseCoopers*
Wednesday, April 28 th	
8:00 – 9:15	Other Business Activity Taxes: Cases & Trends Speakers: Fredrick Nicely, Council On State Taxation, Washington, DC William Nolan, Ernst & Young*, Akron, OH

9:15 – 5:30	Mergers and Acquisitions Speakers: Hardeo Bissoondial, PricewaterhouseCoopers*, New York, NY Bruce Daigh, PricewaterhouseCoopers*, New York, NY
10:15 – 10:30	Refreshment Break/Networking
12:15 – 1:45	Lunch
3:45 – 4:00	Refreshment Break/Networking
Thursday, April 29th	
8:45 – 9:45	History of State Taxation (<i>joint session with Sales Tax School</i>) Speaker: Paul Frankel, Morrison & Foerster*, New York, NY
9:45 – 10:15	Refreshment Break/Networking & Check Out
10:15 – 11:00	Legislative Activism (<i>joint session with Sales Tax School</i>) Speakers: Joseph Crosby, COST, Washington, DC
11:00 – 12:15	Preparing for Audit Challenge and Controversy (<i>joint session with Sales Tax School</i>) Speakers: Mark Eidman, Scott Douglass & McConnico* Frank Yanover, General Electric Company, Albany, NY
12:15 – 1:00	Lunch
1:00	Adjourn

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