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The SBTF extends a special thanks to the following organizations for their support of this seminar:



2010 SOUTHEAST BUSINESS TAX FORUM: TAXATION OF BUSINESS TRANSACTIONS

May 27, 2010

Four Seasons Hotel | Atlanta, Georgia

Conference Co-Chairs:

Timothy L. Fallaw, II – Alston & Bird LLP
L. Andrew Immerman – Alston & Bird LLP
John F. Simon – KPMG LLP

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CPE/CLE Credits Available

About This Seminar

We are proud to present the 2010 Taxation of Business Transactions seminar. During this one-day seminar, our faculty will discuss tax planning ideas and updates for both public and private businesses. Our faculty consists of some of the most knowledgeable and experienced speakers from corporations, law firms, public accounting firms, financial institutions and government agencies. The seminar will be hosted at the Four Seasons Hotel in Atlanta, GA.

Who Should Attend

This seminar is intended for corporate tax directors and managers, accountants and CPAs, attorneys and other corporate executives looking for practical solutions to complex business taxation issues.

Register Today

To register, visit www.sbtfi.org. All registrations for the seminar will be taken online. For additional information, or if you encounter any problems registering, contact Michael Whetstine at michael.whetstine@alston.com or 404.881-7907.

Tuition

Tuition is \$249 for the seminar and will include continental breakfast, snacks and lunch, as well as an evening reception. Discounts are available online for members of the American Bar Association and the State Bar of Georgia. Continuing Professional Education (CPE) and Continuing Legal Education (CLE) credit will be offered.

Cancellations

Substitute registrants are welcome and may be named at any time. If you cancel six or more business days in advance, you will receive a full refund. If you cancel within five business days, you are not entitled to a cash refund, but your registration is transferable.

Continuing Education Credits

Upon conclusion of this seminar, attendees will be familiar with the topics listed in the agenda. This is an instructor-led, intermediate level seminar and no advance preparation or prerequisites are required. It is anticipated that 7.5 CPE hours will be awarded upon completion of this seminar. 6.5 General CLE credit hours will be offered, including 1.0 hour of pending Professionalism.

About SBTF

The Southeast Business Tax Forum is a nonprofit educational organization dedicated to providing tax advisors and other professionals with timely updates on legal and accounting developments that affect the taxation of business transactions.

9:00am - 10:00am	Global Restructuring: Opportunities & Obstacles Carrie S. Parker, PricewaterhouseCoopers Shelley Giberson, PricewaterhouseCoopers Henry H. Miyares, PricewaterhouseCoopers Jasper L. (Jack) Cummings, Alston & Bird LLP
10:00am - 11:00am	IRS Practice & Procedure and Tax Controversy Update Timothy L. Fallaw II, Alston & Bird LLP Clinton M. Fried, Internal Revenue Service Mark Mesler, Ernst & Young Joe Depew, Sutherland
11:00am - 11:15am	Break
11:15am - 12:15pm	Interesting State Tax Issues and Developments Mary T. Benton, Alston & Bird LLP Jeffrey C. Glickman, Alston & Bird LLP Tammy Y. Hunter, KPMG
12:15pm - 1:30pm	<hr/> LUNCH AND KEYNOTE SPEAKER MICHAEL J. DESMOND, BINGHAM MCCUTCHEN LLP FORMER TAX LEGISLATIVE COUNSEL, U.S. DEPARTMENT OF TREASURY <hr/>
1:30pm - 2:30pm	What Most Concerns In-House Tax Departments? Donald P. Hensel, King & Spalding LLP Saba Ashraf, Troutman Sanders LLP
2:30pm - 3:00pm	“Green” Tax Issues & Opportunities John F. Simon, KPMG
3:00pm - 3:15pm	Break
3:15pm - 4:15pm	Drafting Partnership/LLC Agreements Lynn E. Fowler, Kilpatrick Stockton LLP Jeffrey A. Markowitz, Miles & Stockbridge, P.C.
4:15pm - 5:15pm	Professionalism Carol E. Morgan, The University of Georgia School of Law William B. Wood, Smith, Gambrell & Russell, LLP
5:15pm	Reception