

Please Save the Date!

Organisation for Economic Co-operation and Development (OECD)
United States Council for International Business (USCIB)/
Business and Industry Advisory Committee to the OECD (BIAC)

In association with

International Fiscal Association – USA Branch (IFA-USA), National Foreign Trade Council (NFTC), Organization for International Investment (OFII)

And supported by

European-American Business Council (EABC), Information Technology Association of America (ITAA), Securities Industry Association (SIA)

Are pleased to announce an important conference on:

Recent OECD Initiatives in International Taxation: Permanent Establishment & Dispute Settlement Procedures

13 January 2005

9:00 a.m. – 5:00 p.m. Meeting (Luncheon included)
5:00 – 6:30 p.m. Cocktail Reception

14 January 2005

9:00 a.m. – 12:30 p.m.

The Cosmos Club

2121 Massachusetts Ave., N.W.
Washington, D.C.

Key Agenda Topics:

Permanent Establishment Issues
Tax Dispute Settlement Procedures
Update on OECD Tax Policy Work

Speakers:

Jeffrey Owens - Head of the Centre for Tax Policy & Administration (CTPA), OECD

John Neighbour - Head of Tax Treaty, Transfer Pricing and Financial Transactions Division, CTPA, OECD

Jacques Sasseville - Head of Tax Treaties Unit, Tax Treaty, Transfer Pricing and Financial Division, CTPA, OECD

This tax conference is an opportunity for the U.S. business community to interact with key representatives from the OECD Centre for Tax Policy and Administration and important officials from the U.S. government. It will provide a forum for consultation with the OECD on issues of critical importance to U.S. businesses. Panels on Permanent Establishment Issues and the Mutual Agreement Procedure will include speakers from business, the OECD, and U.S. government.

Rooms have been reserved at The Cosmos Club. Please note that there is a fee for this conference. Registration forms and the meeting agenda will be issued shortly. For more information, please contact: Debbie Siu at 212.703.5062 or dsiu@uscib.org