

The Challenge of Corporate Tax Compliance

How Companies are Gaining Strategic Advantage by Applying Advanced Technology to Corporate Transaction Taxes and by Maximizing Business Incentives

Join us on
Friday, January 14th,
for a **FREE** half-day
seminar followed by
2010 NBA Champion
LA Lakers vs NJ Nets
at the Staples Center!

Participating Companies:



SEMINAR
TOUR

The Challenge of Corporate Tax Compliance

How Companies are Gaining Strategic Advantage by Applying Advanced Technology to Corporate Transaction Taxes and by Maximizing Business Incentives



This seminar is ideally suited for finance, business, and IT executives responsible for sales, use, value-added taxes and business incentives. It features guest speakers from **ADP**, a global leader in outsourced business solutions; **KPMG**, a global network of professional firms providing audit, tax and advisory services; **Pitney Bowes Business Insight**, a company providing the data, documents, and decisions that drive business; and **Intel**, the world leader in silicon innovation which develops technologies, products and initiatives to continually advance how people work and live. Attendees will receive 4.0 CPE credits for participating in this seminar.

When & Where

Date:	Friday, January 14th	Location:	Staples Center 1111 S. Figueroa St.
Time:	Beginning at 1:30pm	Seminar:	Wells Fargo B/C Meeting Room Staples Center
RSVP:	Call 781-254-0817, email us at tfs_marcom@adp.com, or register online at www.regonline.com/adp_seminar_lakers	Dinner & Game:	Hospitality Suites E8-10, Level C
Cost:	FREE	CPE Credits:	Earn 4.0

Agenda

1:30pm	Registration and Refreshments
2:00-2:40pm	 "Addressing the Challenge of Tax Compliance in Uncertain Times" Charles Collins , Vice President of Government Affairs ADP, Inc.
2:40-3:20pm	 "Leading Practices to Optimize your Global Indirect Tax Compliance" Stephen W. James , Principal KPMG LLP
3:20-3:30pm	Break
3:30-4:10pm	 "Getting it Right the First Time: Fine-Tuning a Transaction Tax System" Bob Meador , Director of GeoTAX Product Management Pitney Bowes Business Insight
4:10-4:50pm	 "Intel's Automated Transaction Tax Solution: Challenges and Benefits" Gus Rivera , US Transaction Tax Manager Intel Corporation
4:50-5:30pm	 "Incentive Strategies in Challenging Legislative Climates" LaRae Pieroni , Director, Business Incentives ADP, Inc.
5:30-6:00pm	Questions & Answers • One-on-One Time with Speakers and Partners
6:00pm	Dinner in Hospitality Suites E8-10, Level C
7:05pm	LA Lakers vs. NJ Nets

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