

IRS and The George Washington University Law School To Sponsor Institute on International Tax Issues

Announcement 2002-105

Director, International (LMSB) Carol Dunahoo has announced the Fifteenth Annual Institute on Current Issues in International Taxation, jointly sponsored by the Internal Revenue Service and The George Washington University Law School, to be held on December 12 and 13, 2002, at the J.W. Marriott Hotel in Washington, DC. Registration is currently underway for the Institute, which is intended for international tax professionals.

The program will present a unique opportunity for top IRS and Treasury officials and tax experts, as well as leading private sector specialists, to address breaking issues and present key perspectives on new developments. The first day will feature sessions on the following:

- Cross-Border Issues in Employee Compensation;
- Check-the-Box Elections: Traps for the Unwary;
- Corporate Tax Compliance: Designing and Managing a Global Transfer Pricing Program; and
- Updates on Outbound Issues.

The Honorable Pamela F. Olson, Assistant Secretary (Tax Policy), U.S. Department of the Treasury, will deliver the luncheon address. In addition, a panel of competent authority officials from Canada, India, Mexico, and the U.S. will discuss practical issues relating to the mutual agreement procedure.

The second day will focus on the following topics:

- Updates on Inbound Issues;
- Corporate Inversions and Other Cross-Border Restructurings; and
- US Trade or Business Revisited.

The Honorable B. John Williams, Jr., Chief Counsel, Internal Revenue Service,

will deliver the luncheon address. The second day will also include an "Ask the IRS" panel featuring senior officials from the Service.

Those interested in attending or obtaining more information should contact The George Washington University Law School, Conference Management Services, by visiting its web site at <http://www.law.gwu.edu/ciit15>, e-mail: stacey@tggroup.com or by telephoning 301-934-8589.