

The Tax Council
- Established 1966 -

TCP  Tax Council
Policy Institute

**2007 Spring Legislative Conference
“Post-Election Tax Legislation”**



**March 15-17, 2007
The Doral Golf Resort & Spa – Miami, FL**

The Tax Council

1301 K Street, NW • Suite 800W • Washington, DC 20005
Telephone 202.822.8062 • Facsimile 202.315-3413 • email general@thetaxcouncil.org

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December 11, 2006

Dear Member:

We invite you to join us in Miami, FL for **The Tax Council's Annual Spring Legislative Conference** on March 15-17, 2007 at the famous Doral Golf Resort & Spa!

The 2006 mid-term election created many changes in Congress and with those changes come many new challenges for you in the workplace. The 2007 Spring Conference, "**Post-Election Tax Legislation**," will provide timely information about these changes through a variety of sessions that will include speakers and participants from the highest levels of Government and the private sector. It will also allow time for many formal and informal networking opportunities.

While other organizations are increasing their conference registration fees, **our base registration fee remains unchanged for the fifth consecutive year and we continue to provide discounts for multiple attendees from the same company.**

Over 120 people helped us celebrate our 40th Anniversary at The Breakers earlier this year, and we expect to see even more members and guests in Miami. Our conference is kept deliberately small in order to give every attendee the opportunity to fully participate and interact with the speakers, as well as their friends and colleagues.

The Tax Council prides itself **in consistently providing programming which provides attendees with up to date information** about the tax issues they must deal with every day. Give us the chance to show you!

If you have any questions, please give us a call at 202-822-8062 or e-mail us at general@thetaxcouncil.org.

With best wishes,



Roger LeMaster
Executive Director



Jamie Matlin
Associate Director -
Marketing, Conferences &
Administration

Previous Spring Legislative Conference Speakers

2006 – The Breakers, Palm Beach, FL

Roseanne Altshuler, Rutgers University
Barbara Angus, Angus & Nickerson
John Breaux, Patton Boggs
John Buckley, Committee on Ways & Means
Charlie Cook, The Cook Political Report
Jim Fitzgerald, Dell Inc.
JD Foster, Office of Management and Budget
Nicholas Giordano, Washington Council, Ernst & Young
Patrick Heck, Committee on Finance
Harry Hicks, United States Treasury

David Lewis, Eli Lilly and Company
Hazen Marshall, The Nickles Group
Tim McDonald, Procter & Gamble
Don Nickels, The Nickles Group
Pamela Olson, Skadden Arps, Slate, Meagher & Flom, LLP
Lindy Paull, PricewaterhouseCoopers LLP
Mark Prater, Committee on Finance
Eric Solomon, United States Treasury
Bob Winters, Committee on Ways & Means

2005 – The Breakers, Palm Beach, FL

Senator Jon Kyl (R-AZ)
Keith Anzel, Citigroup Global Markets Inc.
Ray Beeman, Joint Committee on Taxation
Chuck Brain, Capitol Hill Strategies, LLC
John Buckley, Committee on Ways & Means
Peter Fotos, Office of Representative Paul Ryan
Lawrence Gibbs, Miller & Chevalier, Chartered
Nicholas Giordano, Washington Counsel, Ernst & Young
Fred Goldberg, Skadden, Arps, Slate, Meagher & Flom
Patrick Heck, Committee on Finance

Greg Jenner, United States Treasury (Former)
Edgar McClellan, Committee on Finance
Lori Neal, Office of Senator Blanche Lincoln
Greg Nickerson, Angus & Nickerson LLC
Jen Olson, Office of Senator Lindsey Graham
John O'Neill, Committee on Finance
Steven Rosenthal, Miller & Chevalier, Chartered
Eric Solomon, United States Treasury
Jonathan Talisman, Capitol Tax Partners, LLP
Mark Weinberger, Ernst & Young LLP
Bob Winters, Committee on Ways & Means

2004 – The Breakers, Palm Beach, FL

Congressman Paul Ryan, R-WI
Bernadette Budde, BIPAC
James Delaplane, Davis and Harman LLP
James Dennis, Office of Senator Jeff Bingaman
Michael Doran, United States Treasury
J.D. Foster, Office of Management and Budget
Matthew Genasci, Senate Committee on Finance
Nicholas Giordano, Washington Council, Ernst & Young

Greg Jenner, United States Treasury
Shahira Knight, Committee on Ways & Means
Jeffrey Levey, Citigroup, Inc.
Evan Liddiard, Office of Senator Orrin G. Hatch
Edgar McClellan, Senate Committee on Finance
Greg Nickerson, Committee on Ways & Means
Pamela Olson, United States Treasury (Former)
Bob Winters, Committee on Ways & Means

**THE TAX COUNCIL & TAX COUNCIL POLICY INSTITUTE
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The Doral Golf Resort & Spa – Miami, FL

March 15-17, 2007

(Tentative as of 12/5/06)

Thursday March 15

5:30 pm

**Finance-Executive Committee Meeting
(Committee Members Only)**

6:30 – 8:00 pm

Welcoming Reception (Dinner on your own)

Friday March 16

7:30 am

Registration

7:30 – 8:45 am

TTC Board of Directors Breakfast Meeting

8:45 – 9:00 am

TCPI Board of Directors Meeting

7:30 – 9:00 am

Breakfast for Members and Guests

9:00 am – 12:00 pm

General Session – Speakers & Panel Discussions

12:00

Formal and Informal Networking

6:30 – 11:00 pm

Reception and Dinner
Reception Sponsored by PricewaterhouseCoopers
Dinner Sponsored by Deloitte Tax LLP

Saturday March 17

7:00 – 8:00 am

Breakfast for Members and Guests

8:00 – 8:45 am

Keynote Speaker

8:45 am – 1:00 pm

General Session– Speakers & Panel Discussions

1:00

Formal and Informal Networking

6:30 – 8:30 pm

Farewell Reception (Dinner on your own)
Reception Sponsored by Ernst & Young LLP

Reasons to Attend

Speakers from the highest levels of the Government and the private sector will provide a unique view into crucial tax-related activities. To be sure the program covers the most important tax issues of the day, most of the program speakers will not be finalized until a later date. However, attached are a general agenda and a list of speakers at previous conferences to show you the level of excellence the Spring Conference has achieved.

Conference Registration

To register, return the enclosed registration form. Conference fees are \$795 (spouse/guest \$150; children \$75) provided registration is received by January 26, 2007. After this date, the registration fee is \$895 (spouse/guest \$150; children \$75)¹. Refunds are available minus a \$100.00 processing fee, if registration is cancelled prior to February 12, 2007. Refunds will not be provided after February 12, 2007, however a substitute will be accepted. A Membership Award Certificate (MAC) may be used to pay for conference fees (call The Tax Council for details).

Receive a Multi-participant discount if more than one from your company attends! See registration form for details. Additionally, one attendee from a new member company will receive a \$500 discount off the conference registration fee if it is the first time he/she has attended²!

Room Reservations

Room reservations should be made directly with The Doral at 800-71Doral (713-6725). A limited number of rooms have been reserved at the rate of \$269 under the name **The Tax Council**. Group rates will be available until February 12, 2007 and will be offered three days before and three days after the conference based on hotel availability. Room availability and group prices cannot be guaranteed after February 12, 2007 and we urge you to make your reservation as early as possible as space is high season in Florida and space is limited. Call (800) 713-6725 or (305) 592-2000 to make your reservation.

Location/Transportation

The Doral is located just 15 minutes from the Miami International Airport. Taxi service from the airport costs an average of \$30.00 each way.

¹ Please note – registration rates for this conference have remained the same since 2003.

² New member company discount applies to members who joined after March 5, 2006. Offer may not be combined with any other discounts.

Hotel Activities

Guests will enjoy endless possibilities for fun and relaxation at The Doral. The world class spa offers many packages including rejuvenating treatments and fitness classes. Three pools and the Blue Lagoon water park also make this a destination not to be missed.

For the kids! – The Doral welcomes your children of all ages. For the youngsters (ages 5-12) consider Camp Doral which has ½ day and full day programs (see www.doralresort.com for details).

Area Activities

Viscaya Museum and Gardens - An Italian Renaissance-style villa adorned with decorative elements and furnishings that span 400 years, with 10 acres of formal gardens and fountains. Guest can tour this great country estate.

Schnebly Winery – Just 30 minutes South of the Doral, this winery boasts tropical fruit flavored wine. Tours run all day on Saturday and Sunday for \$10/person.

Shopping! Shopping! Shopping! – Depending on your shopping preference, Greater Miami offers many outdoor malls and trendy neighborhood shopping districts. Spend an afternoon in the Art Deco district on Lincoln Road and enjoy the boutiques and specialty shops along with the amazing architecture.

Dining

Greater Miami boasts many unique dining spots guaranteed to satisfy any craving with exotic flavors and creative cuisine. At the Doral, choose from five different restaurants, or take a night on the town and experience Miami's flair.

A special thanks to the sponsors of some of our events!

Deloitte.

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Registration Form

Please complete the following information as you would like it to appear on your name badge:

Name _____
 Company _____
 Address _____
 City _____ State _____ Zip _____
 Spouse/Guest _____ Phone _____
 Fax _____ Email _____

I (we) am (are) registering for the following: Make checks payable to The Tax Council

Registration By 1/26/07	\$795.00 _____
Registration After 1/26/07	\$895.00 _____
Spouse/Guest	\$150.00 _____
Children	\$75.00 _____

(Children must be registered to attend evening events.)

Name(s): _____

Multi-Attendee Discount (circle if applies) 2nd Attendee = -\$100
 (Applies to multiple attendees from the same company or organization. Discount will be adjusted if any other company registrants should cancel.) 3rd+ Attendees = -\$200

New Member Company Discount: -\$500
 (Discount applies to members who joined after March 5, 2006. Offer may not be combined with any other discounts and is limited to one per company.)

Total Fees Enclosed _____ **Invoice Me** _____

Please include number of person(s) for each activity you will attend:

_____ **Reception on Thursday, March 15**
 _____ **Reception and Dinner on Friday, March 16**
 _____ **Reception on Saturday, March 17**

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Refunds are available minus a \$100.00 processing fee, if registration is cancelled in writing prior to February 16, 2007. Refunds will not be honored after this date; however a substitute will be accepted.

Mail your registration form and payment to The Tax Council, 1301 K Street, NW, Suite 800W, Washington, DC 20005, or fax form to (202) 315-3413.

(Tear Along Perforation)

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Golf Tournament

Planned Activities: A Golf Tournament will be held Friday afternoon, March 16 on The Doral's Great White Course. The Tournament Fee is \$225.00 per player. This includes a boxed lunch, greens and tournament fees, range balls, a cart, and all applicable taxes and gratuities. Callaway clubs are available to rent for \$85.00 + tax (for more information, visit www.doralresort.com). Prizes will be awarded at the March 16 dinner. Proper golf attire with collared shirts is required. **To register, complete the golf registration form below.**

More Golf: The Doral has a number of critically acclaimed courses for all levels of play. Most famous is the Blue Monster which has hosted PGA events for the last 40 years. Those interested in arranging tee times other than the tournament should contact Andy Breslow at 972-444-1604.

The 2007 Golf Tournament is sponsored by:



(Tear Along Perforation)

Please register (use one registration form/person):

Name _____

Handicap or Average Score _____

Company _____

Phone _____ Fax _____

Would you like to rent clubs (Additional charge of \$90.95 will apply)?

Yes _____ Left-Handed _____
(check all that apply)

TOTAL FEE ENCLOSED: \$ _____ BILL ME _____
(Please make check payable to The Tax Council)

For additional information, contact:
Jamie Matlin - (202) 414-1503

For additional tee-times, contact:
Andy Breslow - (972) 444-1604

Mail registration form and payment to:
The Tax Council 1301 K Street, NW, Suite 800W, Washington, DC 20005
or fax form to (202) 315-3413 and mail payment at a later date.

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Tennis Tournament

A Tennis Tournament will be held Friday afternoon, March 16 at the Doral's Tennis Facility located just 2 miles from the resort (a complimentary shuttle is available). The Tournament Fee is \$70 per player. This includes a boxed lunch, tournament fees and a can of balls. Rackets are available to rent for \$15.00 + tax. Prizes will be awarded at the March 16 dinner. Proper golf attire with collared shirts is required. **To register, complete the tennis registration form below.**

The tournament is contingent upon at least four players registering for the event.

Please register (use one registration form/person):

Name _____

Level (circle one): Advanced / Intermediate / Beginner

Company _____

Phone _____ Fax _____

I'd like to rent a racket (Additional charge of \$16.05 will apply)? _____

TOTAL FEE ENCLOSED: \$ _____ BILL ME _____
(Please make check payable to The Tax Council)

**For additional information, contact:
Jamie Matlin - (202) 414-1503**

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(Tear Along Perforation)