

## SEMINAR

## 1ST ANNUAL CONFERENCE

# New England Federal Tax Forum

*Learn the latest federal developments on a wide variety of tax topics*

MCLE is pleased to present its *1st Annual New England Federal Tax Forum*, a half-day conference designed for attorneys and tax professionals. The forum features panel discussions on the latest federal income tax developments relating to health care, compensation, foreign matters and tax relief for the economic downturn, as well as new developments relating to selected state and local tax issues.

## Agenda and written materials

- ▶ **Health Care**
  - ▷ Hiring Incentives to Restore Employment (HIRE) Act of 2010
  - ▷ Patient Protection and Affordable Care Act (PPACA) of 2010
  - ▷ Health Care and Education Reconciliation Act of 2010
- ▶ **Compensation**
  - ▷ Section 409A
  - ▷ Section 457A
  - ▷ Section 162(m)
  - ▷ Section 6039 Regulations
  - ▷ Carried Interest
- ▶ **Foreign, State and Local Issues**
  - ▷ Foreign:
    - Overseas Investment
    - Expatriation
    - Cross-Border M&A
    - Voluntary Disclosure
  - ▷ State and Local:
    - Worker Classification
    - Sales and Use Taxation
    - Proposed New Corporate Tax Breaks (Massachusetts)
    - Corporate Reporting Requirements (S Corporations, Business Trusts, etc.)
- ▶ **Tax Relief for the Economic Downturn**
  - ▷ First-Time Homebuyer Credit
  - ▷ Alternative Energy Credits
  - ▷ Cancellation of Debt
  - ▷ NOL Carryback Extension
  - ▷ ARC Loans
  - ▷ Roth IRA Conversions
  - ▷ Subchapter S Benefits

## AGENDA & FACULTY

9:00 A.M. – 9:10 A.M.

### Welcome and Introduction

Kenneth J. Vacovec, Esq., Chair  
*Vacovec, Mayotte & Singer LLP, Newton*

9:10 A.M. – 10:00 A.M.

### Health Care

Leslie F. Arnould, Esq.  
*Ropes & Gray LLP, Boston*  
Alden J. Bianchi, Esq.  
*Mintz Levin Cohn Ferris Glovsky and Popeo, PC, Boston*  
A. L. Spitzer, Esq.  
*Ropes & Gray LLP, Boston*

10:00 A.M. – 10:40 A.M.

### Compensation

Andrew C. Liazos, Esq.  
*McDermott Will & Emery LLP, Boston*  
Patricia Ann Metzger, Attorney  
*Vacovec, Mayotte & Singer LLP, Newton*

10:40 A.M. – 10:50 A.M.

### Networking Break

10:50 A.M. – 11:50 A.M.

### Foreign, State and Local Issues

Lewis J. Greenwald, Esq.  
*Sullivan & Worcester LLP, Boston*  
David J. Nagle, Esq.  
*Sullivan & Worcester LLP, Boston*

11:50 A.M. – 12:50 P.M.

### Tax Relief for the Economic Downturn

Joseph B. Darby III, Esq.  
*Greenberg Traurig LLP, Boston*  
Christopher R.K. Cawley, Esq.  
*Vacovec, Mayotte & Singer LLP, Newton*

12:50 P.M. – 1:00 P.M.

### "Ask the Experts" Q&A Session

## WEBCAST—Live or later!

9:00 a.m. – 1:00 p.m.,  
Friday, December 3, 2010  
Register at [www.mcle.org](http://www.mcle.org)  
Program No. 2110172WBC

## BOSTON


9:00 a.m. – 1:00 p.m.,  
Friday, December 3, 2010  
MCLE Conference Center,  
10 Winter Place, via Winter Street  
Program No. 2110172P01

### TUITION includes written materials


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### CAN'T ATTEND?

 View the webcast—live or later, or download the mp3 recording at [www.mcle.org](http://www.mcle.org)

Available after Friday, December 10

 Written materials

- ▶ MCLE Sponsor Members . . . . \$95
- ▶ Nonmembers . . . . . \$105

 Audio CD

- ▶ MCLE Sponsor Members . . . \$125
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