

The Global Business Club of Mid-Michigan
International Business Center
The Eli Broad Graduate School of Management
7 Eppley Center, MSU, East Lansing, MI 48824-1121



Interest-Charge Domestic International Sales Corporation (IC DISC)—The Last U.S. Export Incentive

Thursday, February 18, 2010
12 noon, MSU University Club Ballroom
3535 Forest Road, Lansing, MI 48920

**Daniel J. Vanderberg, CPA, Principal,
Director of International Tax, Rehmann**

**Thomas A. Koster, CPA, MST, Senior
Manager, Rehmann**



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<http://GBClub.msu.edu>

Thursday, February 18, 2010, "Interest-Charge Domestic International Sales Corporation (IC DISC)—The Last U.S. Export Incentive"—Daniel J. Vanderberg, CPA, Principal, Director of International Tax, Rehmann; Tomas A. Koster CPA, MST, Senior Manager, Rehmann



Daniel J. Vanderberg is a West Michigan Tax Principal and Rehmann's Director of International Tax. He has over 20 years of diverse tax and business experience in public accounting and private industry. He has assisted clients with U.S. and international business acquisitions, including tax due diligence, and has advised on international tax matters related to both inbound and outbound activities. Dan has helped clients with major business restructurings in the U.S., Europe, and Canada. He has FAS 109/FIN 48 experience with large publicly traded companies and with private companies.

Prior to joining Rehmann, Dan was with several global accounting firms. His previous experience includes serving as the West Michigan International Tax Practice Leader for a Big-Four firm. He was also the Tax Manager and Assistant Treasurer at a multi-national manufacturing company, and the CFO of a VOIP telephony firm. Dan is a graduate of Bob Jones University with a Bachelor of Science degree in Accounting. He is a member of the American Institute of Certified Public Accountants and Michigan Association of Certified Public Accountants as well as a Board Member and advisor to various charitable organizations.



Thomas A. Koster, CPA, MST, Senior Manager, Rehmann, has more than 12 years experience in public accounting working primarily with companies in the manufacturing industry. His professional efforts have been focused on tax consulting and compliance for closely-held family businesses and public companies. Additionally, he has assisted numerous clients with accounting for income taxes.

Prior to joining Rehmann, Tom spent over 10 years working in the Grand Rapids office of a national CPA firm. During his career, Tom has assisted companies with minimizing their tax burdens through tax planning tailored to their unique circumstances. He has experience with flow-through entities, review of accounting methods, research and development tax credit and domestic manufacturing deduction studies, in addition to tax reporting and planning for individuals. Tom has extensive experience with export tax incentives including Domestic International Sales Corporations.

Tom received a Master of Science in Taxation from Grand Valley State University and a Bachelor of Science in Accountancy from Calvin College.



The Global Business Club of Mid-Michigan began in 1990 as the International Business Forum with a target audience of academics, public policy makers, and the local business community. Over time, the focus of the Global Business Club has shifted to highlight global issues of interest to the mid-Michigan business community. The GB Club is dedicated to supporting global business growth tied to Michigan and its diverse corporations. The main activity of the GB Club is a luncheon speaker series.

Organized by Michigan State University's Center for International Business Education and Research (MSU-CIBER) and co-sponsored by Foster, Swift, Collins and Smith, P.C., the Greater Lansing Regional Chamber of Commerce, Lansing Community College, Michigan State University Center for Advanced Study of International Development (CASID), and Women in International Development (WID), the monthly GB Club luncheons provide outstanding speakers and relaxed networking opportunities for anyone interested in international business.

GB Club speakers use their unique and extensive international experiences to provide insights on a relevant global business topic and wrap personal insights around a practical, current approach to conducting international business. GB Club luncheons are open to the general public.

To reserve your seat, or to make a suggestion for a speaker or topic, contact the Global Business Club of Mid-Michigan at 517-353-4336 or email Beverly Wilkins at wilkinsb@msu.edu. The cost of the luncheon is \$25.

Lunch begins at 12 noon
MSU University Club Ballroom
For reservations please call Beverly Wilkins,
517-353-4336, email: wilkinsb@msu.edu,
or register online at GBClub.msu.edu.

Spring Global Business Club dates:
Thursday, March 25, 2010
Thursday, April 22, 2010

Council Co-Chairs

Jean Shtokal, Foster, Swift, Collins & Smith, P.C.
Bill Motz, Lansing Community College

Council Members

Sandy Beall, IBM Corporation
Patricia Claire, Willingham & Cote', P.C.
Tim Daman, Lansing Chamber of Commerce
Robert Glew, CASID, MSU
Stacy Hansen, TechSmith
Tomas Hult, MSU-CIBER
Owen F. Johnston, Bekum American Corporation
Mary McCune, The Rehmann Group
Jamie Zmitko-Somers, Department of Agriculture