

Latest Techniques and Trends to Resolve an LB&I Audit

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Reference Materials

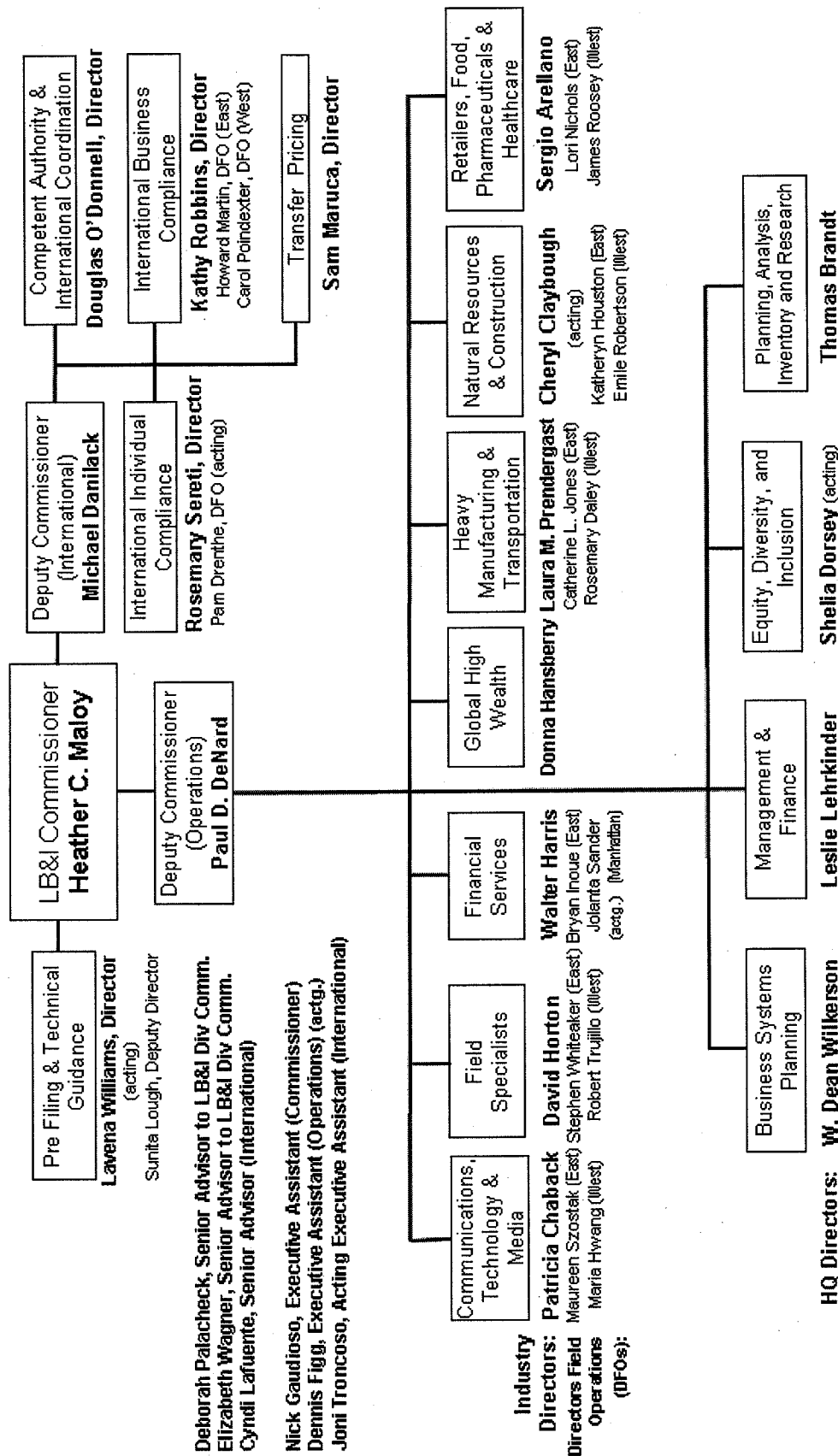
Reference Materials

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LB&I Structure
(as of 8/10/11)

IRS Large Business and International Division Organization Chart



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IRS LARGE BUSINESS AND INTERNATIONAL DIVISION

IRS Joint Audits with OCED Countries

1. Remarks of Commissioner Shulman (June 8, 2010)
2. OCED Forum on Tax Administration, Joint Audit Report (September 2010)