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SECRETARY OF THE SENATE
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LOBBYING REPORT

Lobbying Disclosure Act of 1995 (Section 5) - All Filers Are Required to Complete This Page

| | | | |
|--|---------------------------|--------------------|----------------------------|
| 1. Registrant Name KPMG, LLP | | | 5. Senate ID# 21893-188 |
| 2. Address <input type="checkbox"/> Check if different than previously reported 2001 M Street, NW, Washington, DC 20036 | | | |
| 3. Principal Place of Business (if different from line 2) City: _____ State/Zip (or Country): _____ | | | 6. House ID# 32073012 |
| 4. Contact Name Harry L. Gutman | Telephone 202-533-3044 | E-mail (optional): | |
| 7. Client Name <input type="checkbox"/> Self Coalition to Protect the Confidentiality of Advance Pricing Agreements | | | |

TYPE OF REPORT 8. Year 1999 Midyear (January 1-June 30) Year End (July 1-December 31)

9. Check if this filing amends a previously filed version of this report
10. Check if this is a Termination Report ⇨ Termination Date Dec. 17, 1999 11. No Lobbying Activity

| INCOME OR EXPENSES - Complete Either Line 12 OR Line 13 | |
|---|---|
| <p>12. Lobbying Firms</p> <p>INCOME relating to lobbying activities for this reporting period was:</p> <p>Less than \$10,000 <input type="checkbox"/> \$10,000 or more <input checked="" type="checkbox"/> ⇨ \$ _____ <small>Expenses (nearest \$20,000)</small></p> <p>Provide a good faith estimate, rounded to the nearest \$20,000, of all lobbying related income from the client (including all payments to the registrant by any other entity for lobbying activities on behalf of the client).</p> <p>\$40,000</p> | <p>13. Organization</p> <p>EXPENSES relating to lobbying activities for this reporting period were:</p> <p>Less than \$10,000 <input type="checkbox"/> \$10,000 or more <input type="checkbox"/> ⇨ \$ _____ <small>Expenses (nearest \$20,000)</small></p> <p>14. REPORTING METHOD. Check box to indicate expense accounting method. See instructions for description of options.</p> <p><input checked="" type="checkbox"/> Method A. Reporting amounts used LDA definitions only <input type="checkbox"/> Method B. Reporting amounts under section 6033(b)(8) of the Internal Revenue Code <input type="checkbox"/> Method C. Reporting amounts under section 162(e) of the Internal Revenue Code</p> |

Signature Harry L. Gutman Date 2/1/00
 Printed Name and Title Harry L. Gutman, partner-in-charge, Federal Tax Legislative and Regulatory Services

Registrant Name KPMG, LLP

Client Name Coalition to Protect the Confidentiality of Advance Pricing Agreements

LOBBYING ACTIVITY. Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Attach additional page(s) as needed.

15. General issue area code TAX (one per page)

16. Specific lobbying issues

H.R. 1180, Ticket to Work and Work Incentives Improvement Act of 1999, provision relating to Advance Pricing Agreements

17. House(s) of congress and Federal agencies contacted Check if None

House of Representatives, U.S. Senate, Treasury, Joint Committee on Taxation

18. Name of each individual who acted as a lobbyist in this issue area

| Name | Covered Official Position (if applicable) | New |
|------------------|---|--------------------------|
| Harry L. Gutman | | <input type="checkbox"/> |
| Gillian Spooner | | <input type="checkbox"/> |
| Steven Harris | | <input type="checkbox"/> |
| Katherine Breaks | | <input type="checkbox"/> |
| Natsue Ishida | | <input type="checkbox"/> |
| | | <input type="checkbox"/> |
| | | <input type="checkbox"/> |
| | | <input type="checkbox"/> |

19. Interest of each foreign entity in the specific issues listed on line 16 above Check if None

Signature _____ Date _____

Printed Name and Title Harry L. Gutman, partner-in-charge, Federal Tax Legislative and Regulatory Services