

LOBBYING REPORT

Lobby Disclosure Act of 1995 (Section 5) – All Filers Are Required To Complete This Page

1. Registrant Name Arthur Andersen LLP			
2. Address <input type="checkbox"/> Check if different than previously report 1666 K Street, NW Washington, DC 20006			
3. Principal Place of Business (if different from line 2) City: Chicago State/Zip (or Country) IL 60602			
4. Contact Name Rachelle Bernstein	Telephone (202) 481-7745	E-mail (optional) rachelle.b.bernstein@us.arthurandersen.com	5. Senate ID # 4367-253
7. Client Name <input type="checkbox"/> Self The Coalition for the Fair Taxation of Business Transactions			6. House ID # 31246023

TYPE OF REPORT 8. Year 2000 Midyear (January 1-June 30) **OR** 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 _____

11. No Lobby Activity

INCOME OR EXPENSES – Complete Either Line 12 OR Line 13	
<p align="center">12. Lobbying Firms</p> <p>INCOME relating to lobbying activities for this reporting period was:</p> <p>Less than \$10,000 <input type="checkbox"/></p> <p>\$10,000 or more <input checked="" type="checkbox"/> ⇒ \$ <u>\$100,000</u> <small>income (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 align="center">13. Organizations</p> <p>EXPENSES relating to lobbying activities for this reporting period were:</p> <p>Less than \$10,000 <input type="checkbox"/></p> <p>\$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 type="checkbox"/> Method A. Reporting amounts using LDA definitions only</p> <p><input type="checkbox"/> Method B. Reporting amounts under section 6033(b)(8) of the Internal Revenue Code</p> <p><input type="checkbox"/> Method C. Reporting amounts under section 162(e) of the Internal Revenue Code</p>

Signature _____

Printed Name and Title _____

Registrant Name Arthur Andersen LLP Client Name Coalition for the Fair Taxation of Business Transactions

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

Corporate Tax Shelter provisions in the President's Budget
Treasury Regulations
Senate Finance Committee staff discussion draft of tax shelter legislation

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

House of Representatives
Senate
Joint Committee on Taxation
Treasury

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

Name	Covered Official Position (if applicable)	New
		<input type="checkbox"/>
Rachelle Bernstein, National Director		<input type="checkbox"/>
Weston J. Coulam, Experienced Senior	Legislative Assistant to Sen. Hatch	<input type="checkbox"/>
Thomas M. Cryan, Principal		<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 Rachelle B. Bernstein Date 8/14/00

Print Name and Title Rachelle B. Bernstein, National Director