

Friday

8:30AM – 11:30AM

**Affiliated & Related Corporations**

*Chair:* Devon M. Bodoh, Dewey & LeBoeuf LLP, Washington, DC

**8:30am**

**Recent Developments.** This panel will review recent developments in the consolidated return area, including relevant private letter rulings and technical advice memoranda. *Moderator:* Mark Schneider, Deloitte Tax LLP, Washington, DC. *Participants:* Mark Banks-Golub, Ernst & Young LLP, Chicago, IL; Marie Milnes-Vasquez, Senior Technician Reviewer, IRS, Washington, DC; Jay Singer, Skadden Arps Slate Meagher & Flom LLP, Washington, DC.

**9:30am**

**Intercompany Obligations.** This panel will review developments relating to intercompany obligations. *Moderator:* Jeff Vogel, KPMG LLP, Washington, DC. *Participants:* Theresa Abell, Special Counsel, IRS, Washington, DC; William Alexander, Associate Chief Counsel (Corporate), IRS, Washington, DC; Bryan Collins, Deloitte Tax LLP, Washington, DC; Brian Peabody, Ernst & Young LLP, Washington, DC.