

Friday

2:30PM – 5:30PM

Energy & Environmental Taxes

Chair: Stephen A. Lee, Crady Jewett & McCulley LLP, Houston, TX

- 2:30pm** **Opening Remarks by Chair.** * Brief review of committee activities.
- 2:35pm** **Recent Legislative Developments.** Survey of energy and environmental tax provisions in the recent tax bill. *Moderator:* Eric Sloan, Deloitte Tax LLP, New York, NY. *Panelists:* William P. Wasserman, Ernst & Young LLP, Los Angeles, CA.
- 3:30pm** **A Primer on Excise Taxes for the Energy Industry.** * Review of excise tax and procedures of primary interest to non-excise tax specialists in the energy industry. *Moderator:* Deborah Karet, Senior Manager, Excise Tax Practice, KPMG LLP, Washington, DC. *Panelists:* Frank K. Boland, Branch Chief (Excise Tax), Associate Chief Counsel (Pass-Throughs and Special Industries), IRS, Washington, DC.
- 4:30pm** **The Section 614 Definition of Property.** Analysis of the definition of oil and gas property for income tax purposes. *Moderator:* Robert A. Swiech, KPMG LLP, Houston, TX.

***Program is Appropriate for Young Lawyers**