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**JUNE 12-14, 2019**

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# 35<sup>TH</sup> ANNUAL TEXAS FEDERAL TAX INSTITUTE

## Learning Objective

The Institute provides high-level information and practical advice for tax practitioners and executives with a strong Federal tax background. Leading national experts present unique perspectives on the latest trends and developments related to regulations, rulings and cases impacting tax practice areas with emphasis on corporate, partnership and real estate transactions, and international tax.

Attendees return to work with a wealth of materials, including tools and strategies to more effectively represent their clients or employers and save them tax dollars.

## Who is the Audience for the TexFed Institute?

The Institute is designed for tax practitioners and executives – lawyers, accountants and tax directors – who already are adept at Federal income tax principles and who seek to enhance their knowledge and understanding of strategies related to corporate, partnership, and real estate tax transactions, as well as international tax.

**WEDNESDAY, JUNE 12, 2019** **INTERNATIONAL TAX**

**Moderator:** **Katrina Welch**, *Institute Board Member*

*Past Chair, Section of Taxation, State Bar of Texas, International Tax Committee*

**11:30 am Registration – Ballroom Foyer 12**

**12:55 pm Welcome**

**Kevin Thomason**, *Dallas, Texas, Institute Chairman*

**1:00 pm TCJA Policy Considerations: Where We Were, Where We Ended Up and Unintended Consequences (0.25 hour ethics)**

*This panel of leading experts will discuss the drivers for the TCJA, an overview of what was enacted, its intended and unintended consequences, and its impact on professional responsibilities.*

**Moderator:** **Eric Solomon**, *Washington, D.C.*

**Speakers:** **Seth Green**, *Washington, D.C.*

**Jose Murillo**, *Washington, D.C.*

**Loren C. Ponds**, *Washington, D.C.*

**2:00 pm TCJA: What Are We Seeing a Year Later?**

*Gain insights into the impact of the U.S. tax reform on USMNCs, including how the TCJA is shaping the tax compliance and planning landscape one year later. This panel will explore some of the surprises and opportunities presented by the TCJA and the associated regulations in the international tax area.*

**Speakers:** **Devon M. Bodo**, *Washington, D.C.*

**Mike Carew**, *Chicago, Illinois*

**Jamie Wolfe**, *Austin, Texas*

**3:00 pm Coffee and Networking Break**

**3:15 pm Inbound/Outbound: New Rules, Developments and Planning**

*This panel will cover the developments since TCJA enactment, and planning opportunities and pitfalls that can mitigate the consequences of these new rules on inbound and outbound transactions.*

**Moderator:** **James Howard**, *Houston, Texas*

**Speakers:** **James P. Fuller**, *Mountain View, California*

**4:15 pm Global Transfer Pricing in the Era of BEPS**

*This panel will discuss recent changes in the state of transfer pricing following the Organization for Economic Cooperation and Development's (OECD's) Base Erosion and Profit Shifting (BEPS) initiative. In addition to addressing the changes in the international landscape in terms of rules, reporting requirements and likely repercussions, this panel will touch upon the U.S. response and the role of Tax Reform.*

**Moderator:** **James Howard**, *Houston, Texas*

**Speakers:** **Val Albright**, *Dallas, Texas*

**Tracy Gomes**, *Dallas, Texas*

**5:15 pm Coffee and Networking Break**

**5:30 pm Hot Topics in International Enforcement and Controversies (0.25 hour ethics)**

*This panel will discuss both IRS and practitioner views of current issues in international tax controversy, including trending issues in IRS international enforcement and the new delinquent withholding tax return procedures. This discussion will include the revised voluntary disclosure practice and key ethical considerations in navigating the decision between making a voluntary disclosure and using the Streamlined Filing Compliance Procedures.*

**Speakers:** **Jason B. Freeman**, *Frisco, Texas*

**Dan Price**, *Internal Revenue Service, Austin, Texas*

**6:30 pm Welcome Cocktail Reception**

**Hosted by KPMG LLP**

*A complimentary cocktail happy hour for all attendees.*

# THURSDAY, JUNE 13, 2019

**Moderator:** **R. David Wheat**, *Institute Vice-President*  
*Past Chair, Section of Taxation, State Bar of Texas; Past Chair, ABA Tax Section, Corporate Tax Committee*

## **7:30 am The TexFed International Roundtable Breakfast**

### **Co-Sponsored by King & Spalding and Miller & Chevalier Chartered**

*A lively question and answer session with many of our speakers from the International Program. Tickets may be purchased for \$125 each. Please indicate the number of tickets you wish to purchase on the enclosed registration form. [Please note: A limited number of tickets will be sold at the door.]*

**Moderators:** **George A. Hani**, *Washington, D.C.*  
**Abraham N.M. "Hap" Shashy**, *Washington, D.C.*  
**Jamie Wolfe**, *Austin, Texas*

## **8:00 am Late Registration**

## **8:50 am Welcome**

**Kevin Thomason**, *Dallas, Texas, Institute Chairman*

## **9:00 am Current Corporate Tax Developments - TCJA**

*Our expert panel provides an up to the minute analysis of the TCJA as applied to corporations and their shareholders.*

**Speakers:** **William D. Alexander**, *Washington, D.C.*  
**Eric Solomon**, *Washington, D.C.*  
**Krishna P. Vallabhaneni**, *U.S. Department of the Treasury, Washington, D.C. (invited)*

## **10:00 am Coffee and Networking Break**

## **10:15 am Current Corporate Tax Developments – Beyond the TCJA (0.25 hour ethics)**

*Yes, not every ruling or case involves the TCJA! This panel analyzes the latest corporate tax developments in other areas, including those affecting professional responsibility.*

**Speakers:** **Eric Solomon**, *Washington, D.C.*  
**William D. Alexander**, *Washington, D.C.*  
**Krishna P. Vallabhaneni**, *U.S. Department of the Treasury, Washington, D.C. (invited)*

## **11:15 am Corporate M&A and LBOs after Tax Reform**

*An in depth and practical review of how the new TCJA is impacting mergers and acquisitions in the market place, including the impact of bonus depreciation, the interest cap and new NOL limits.*

**Speaker:** **Joe Pari**, *Washington, D.C.*

## **12:15 pm The Latham & Watkins LLP Tax Legends Luncheon (1.0 hour ethics)**

*William J. Wilkins will be interviewed about his extensive career at the forefront of federal tax administration, first as Democratic staff director and chief counsel for the Senate Finance Committee from 1981 to 1988 where he acted in a critical role in passage of the Tax Reform Act of 1986 and later as one of the longest service IRS Chief Counsels, serving for the entire eight years of the Obama Administration.*

**Interviewer:** **William D. Elliott**, *Dallas, Texas*

**Interviewee:** **William J. Wilkins**, *Washington, D.C.*

## **1:45 pm Back to the Future: Accumulated Earnings Tax and Personal Holding Company Rules are in Vogue Again**

*Now that the corporate tax rate has plummeted to 21%, C corporations have an incentive to retain earnings. This panel will dust off the now relevant accumulated earnings tax and personal holding company rules. We have to know them again!*

**Speaker:** **Gordon Warnke**, *New York, New York*

## **2:45 pm Coffee and Networking Break**

## **3:00 pm Hot Topics for Distressed Companies**

*Our leading expert highlights the current issues that distressed companies are facing, including NOL usage, managing CODI and disallowance or deferral of interest expenses deductions.*

**Speaker:** **Todd F. Maynes**, *Chicago, Illinois*

## **4:00 pm Evolving MLP Landscape – Consolidations, Simplifications and Conversions**

*Investor sentiment, market forces and other developments, including the TCJA, have pushed MLPs to reevaluate their structure. Some MLPs are embracing the corporate form through UP-c and other conversion transactions. Other MLPs are simplifying their capital structure by eliminating the IDR's. And, of course, traditional MLP M&A continues. This panel gives an update on the market and makes sense of these transactions and trends.*

**Speakers:** **Bryant P. Lee**, *Houston, Texas*  
**Angela T. Richards**, *Houston, Texas*

## **5:00 pm Cocktails with the Stars Hosted by Weil, Gotshal & Manges LLP**

*A complimentary cocktail happy hour for all attendees with many of our featured speakers.*

*This Institute has been approved for 19.75 hours credit (including 3.00 hours ethics), which will apply toward MCLE, the College of the State Bar of Texas, and the Texas Board of Legal Specialization in Tax Law. MCLE credit is available in other states.*

*Please let us know your needs when you register for the Institute.*

*Texas Federal Tax Institute is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. This course has been approved for 23.70 CPE credit hours.*

# FRIDAY, JUNE 14, 2019

**Moderator:** **William P. Bowers**, *Institute Vice-President  
Past Chair, Section of Taxation, State Bar of Texas*

**7:30 am The Locke Lord TexFed Roundtable Breakfast**

*A lively question and answer session on a variety of topics (including recent guidance under the TCJA) with many of our Government and other speakers. Tickets may be purchased for \$125 each. Please indicate the number of tickets you wish to purchase on the enclosed registration form. [Please note: A limited number of tickets will be sold at the door.]*

**Moderators:** **Jonathan J. Macke**, *Dallas, TX*  
**Steven R. Schneider**, *Washington, D.C.*  
**Eric Solomon**, *Washington, D.C.*

**8:50 am Welcome**  
**Kevin Thomason**, *Dallas, Texas, Institute Chairman*

**9:00 am Hot Topics in Partnership and Real Estate Taxation (0.25 hour ethics)**  
*A review and analysis of recent and pending developments in partnership and real estate taxation, including recent guidance under the TCJA and noteworthy cases, regulations, and rulings.*

**Moderator:** **Jennifer Alexander**, *Washington, D.C.*  
**Speakers:** **Audrey Ellis**, *U.S. Department of the Treasury, Washington, D.C. (invited)*  
**Dana L. Trier**, *Washington, D.C.*  
**Clifford M. Warren**, *Internal Revenue Service, Washington, D.C.*

**9:45 am Coffee and Networking Break**

**10:00 am How the Recent Guidance Issued under the TCJA has Impacted Transactions**

*This panel of experts will apply the changes under the TCJA and recent guidance thereunder to various fact patterns and highlight structural opportunities and issues.*

**Moderator:** **Dana L. Trier**, *Washington, D.C.*

**Speaker:** **Bahar A. Schippel**, *Phoenix, AZ*

**11:00 am Qualified Opportunity Zones**

*TCJA's creation of a tax deferral and gain exclusion opportunity through investment in Qualified Opportunity Zone activities has received much attention in the investment world. This presentation will focus on the basics of how Opportunity Zone tax benefits work, how these investments can be structured in light of regulatory guidance issued so far and what questions remain open for taxpayers and planners to consider when planning how to take advantage of the opportunities offered by new Code Sections 1400Z-1 and -2.*

**Speaker:** **Louis S. Weller**, *Sausalito, California*

**12:00pm Elliott, Thomason & Gibson, LLP Tax Policy Luncheon (1.0 hour ethics)**

*Eric Solomon will take a look back at the history of tax shelters, how they have impacted tax policy and enforcement and the ethical considerations that swirl around the efforts of tax professionals to give advice regarding such shelters.*

**Speaker:** **Eric Solomon**, *Washington, D.C.*

**1:30 pm The Latest and Greatest on the Section 199A Business Deduction**

*This panel of experts who worked on comments to the Section 199A regulations will discuss the final section 199A regulations and issues raised or outstanding.*

**Speakers:** **Jennifer Alexander**, *Washington, D.C.*

**Beverly Katz**, *Washington, D.C.*

**2:30pm Partnership Mergers and Divisions**

*Navigating the tangled web of assets over, assets up, Revenue Rulings 99-5 and 99-6 and Sections 704(c)(1)(b), 737 and 752 are enough to make even Spidey confused when confronting a partnership merger or division. This nationally recognized speaker will provide a guide to navigating the tangled web of these issues and rules affecting partnership mergers and divisions.*

**Speaker:** **Steven R. Schneider**, *Washington, D.C.*



SAVE THE DATE  
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## Register me for the Institute as follows:

- |  |         |
|--|---------|
| <input type="checkbox"/> Early Bird Registration (Due by 5 pm May 9, 2019) | \$1,100 |
| <input type="checkbox"/> Regular Registration (After May 9, 2019)          | \$1,250 |
| <input type="checkbox"/> Video Conferencing Per Person                     | \$1,250 |
| <input type="checkbox"/> Thursday International Roundtable Breakfast       | \$125   |
| <input type="checkbox"/> Friday TexFed Roundtable Breakfast                | \$125   |

## Select your choice of course materials:

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## I cannot attend the Institute. Please forward the following:

- |   |       |
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| <input type="checkbox"/> USB Drive & Smart Device Application | \$350 |
| <input type="checkbox"/> Printed Materials                    | \$500 |

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 **TEXAS FEDERAL TAX INSTITUTE**  
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**35<sup>th</sup> Annual  
Texas Federal Tax Institute  
JUNE 12-14, 2019  
La Cantera Resort & Spa  
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The Texas Federal Tax Institute brings together leading corporate, partnership, real estate and international tax professionals from across the United States and is regarded as the premier federal tax event in the Southwest.

Located at the beautiful **La Cantera Resort & Spa** in San Antonio. A limited number of rooms are reserved at this spectacular facility at the special rate of \$235 single or double. Space is limited. Rooms are provided on a space available basis; we encourage you to register and reserve your room early.

All unused rooms will be released on May 20, 2019.

Call **1-855-499-2960** to make your reservation. Please mention you are with the Texas Federal Tax Institute to receive the discounted rate or provide group code MOF1119A.

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