29TH ANNUAL
PHILADELPHIA TAX CONFERENCE
UNION LEAGUE OF PHILADELPHIA • PHILADELPHIA, PA
OCTOBER 29-30, 2018

PRELIMINARY PROGRAM
The Philadelphia Tax Conference (PTC) is a 29-year old section 501(c)(3) organization established to foster education and to heighten awareness of fair and appropriate tax policy. PTC actively seeks members of the tax community to join its advisory board to help support its mission. For more information, please contact Wendi Kotzen at kotzenw@ballardspahr.com.

As the national representative of the legal profession, the mission of the American Bar Association Section of Taxation is to serve our members and the public through education and leadership to achieve an equitable, efficient, and workable tax system. Our publications, programs, and expert advice help you navigate the constantly changing landscape of tax law. To learn more and join the Section of Taxation, please visit http://www.americanbar.org/tax.

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**GENERAL INFORMATION**

**CONFERENCE CO-CHAIRS**
John Apadula, Comcast Corporation, Philadelphia, PA  
Neil Feinstein, Deloitte Tax LLP, Philadelphia, PA  
Debbie Martino, Lincoln Financial Group, Radnor, PA

**VENUE**
Union League of Philadelphia  
140 South Broad Street, Philadelphia, PA 19102-3003  
Phone: (215) 563-6500  Website: [http://www.unionleague.org/](http://www.unionleague.org/)

**REGISTRATION**
Advance registration for the Conference is available at the following website through Thursday, October 25, with an Early Bird discount available for registrations on or before Thursday, October 11. To register online or through the mail, please visit the following website:

[http://ambar.org/18ptc](http://ambar.org/18ptc)

All cancellation and refund requests must be received by October 25. All refunds will incur a $50 cancellation fee. Absolutely no refunds will be granted after the deadline. To request a refund, please email Genevieve.Lynn@americanbar.org.

Registration will be available at the Union League of Philadelphia at 7:00 a.m. on Monday, October 29 and Tuesday, October 30. All individuals attending any part of the Conference must register and pay the registration fee.

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<thead>
<tr>
<th>Early Registration (Through Oct. 11, 2018)</th>
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<tr>
<td>1-Day Registration</td>
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<th>Government/Academic/Non-Profit (Anytime)</th>
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<td>2-Day Registration</td>
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<td>Time</td>
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<tr>
<td>Monday, October 29</td>
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<tr>
<td>7:15 a.m. – 8:15 a.m.</td>
<td>Registration and Continental Breakfast</td>
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<tr>
<td>8:15 a.m. – 8:20 a.m.</td>
<td>Opening Remarks</td>
</tr>
<tr>
<td>8:20 a.m. – 9:30 a.m.</td>
<td>International Tax Update for Individuals and Private Equity</td>
</tr>
<tr>
<td>9:30 a.m. – 9:40 a.m.</td>
<td>Networking Break</td>
</tr>
<tr>
<td>9:40 a.m. – 10:50 a.m.</td>
<td>International Tax Update for Multinational Companies</td>
</tr>
<tr>
<td>10:50 a.m. – 11:05 a.m.</td>
<td>Networking Break</td>
</tr>
<tr>
<td>11:05 a.m. – 12:15 p.m.</td>
<td>Tax Accounting Methods – Tax Reform</td>
</tr>
<tr>
<td>12:15 p.m. – 1:45 p.m.</td>
<td>Luncheon with Keynote Speaker</td>
</tr>
<tr>
<td>1:45 p.m. – 2:45 p.m.</td>
<td>Employment Taxes</td>
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<tr>
<td>2:45 p.m. – 3:00 p.m.</td>
<td>Networking Break</td>
</tr>
<tr>
<td>3:00 p.m. – 4:15 p.m.</td>
<td>Corporate Tax Update</td>
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<td>4:15 p.m. – 4:30 p.m.</td>
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<td>4:30 p.m. – 5:30 p.m.</td>
<td>Ethics: Giving Tax Advice in an Age of Uncertainty</td>
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<tr>
<td>5:30 p.m. – 6:30 p.m.</td>
<td>Networking Cocktail Reception</td>
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## SCHEDULE AT A GLANCE

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<tr>
<th>Time</th>
<th>Session Title</th>
<th>Location</th>
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<tbody>
<tr>
<td><strong>Tuesday, October 30</strong></td>
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<tr>
<td>7:15 a.m. – 8:15 a.m.</td>
<td>Registration and Continental Breakfast</td>
<td>Lincoln Hall Foyer</td>
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<tr>
<td>8:15 a.m. – 8:20 a.m.</td>
<td>Opening Remarks</td>
<td>Lincoln Hall</td>
<td>10</td>
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<tr>
<td>8:20 a.m. – 9:35 a.m.</td>
<td>State and Local Tax Update</td>
<td>Lincoln Hall</td>
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<td>Tax Reform Phase II – State Responses to the 2017 Tax Act</td>
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<td>Partnership Tax: The Latest From Washington</td>
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<td>Luncheon with Keynote Speaker</td>
<td>Meade Room</td>
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<tr>
<td>2:00 p.m. – 3:15 p.m.</td>
<td>What’s Keeping Tax Directors Up at Night? Key Issues and Concerns</td>
<td>Lincoln Hall</td>
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<td>3:15 p.m. – 3:30 p.m.</td>
<td>Networking Break</td>
<td>Lincoln Hall</td>
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<tr>
<td>3:30 p.m. – 4:45 p.m.</td>
<td>Resolving Large Corporate Tax Disputes</td>
<td>Lincoln Hall</td>
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7:15 a.m. – 8:15 a.m. Lincoln Hall Foyer, Level 2
Registration and Continental Breakfast

8:15 a.m. – 8:20 a.m. Lincoln Hall, Level 2
Opening Remarks
Conference Co-Chair
Debbie Martino, Lincoln Financial Group, Radnor, PA

8:20 a.m. – 9:30 a.m. Lincoln Hall, Level 2
International Tax Update for Individuals and Private Equity
This panel will address the impact of the international and related provisions of the 2017 Tax Act, as well as other recent U.S. international tax developments, on individuals and private equity, including the following:

• transition tax;
• the new tax landscape under the global intangible low-taxed income (GILTI) provisions;
• the repeal of the stock attribution rules in section 958(b)(4);
• a fresh look at section 962 elections; and
• structuring in a post-tax reform world.

Moderator/Panelist
Neil Feinstein, Deloitte Tax LLP, Philadelphia, PA

Panelists
Karen Brodsky, Deloitte Tax LLP, New York, NY
Joe Calianno, BDO, Washington, DC
Michael J. Miller, Roberts & Holland LLP, New York, NY

9:30 a.m. – 9:40 a.m. Lincoln Hall, Level 2
Networking Break

9:40 a.m. – 10:50 a.m. Lincoln Hall, Level 2
International Tax Update for Multinational Companies
This panel will address the impact of the international and related provisions of the 2017 Tax Act, as well as other recent U.S. international tax developments, on multinational companies.
DAY 1

Monday, October 29

Moderator/Panelist
Douglas W. Nakajima, Marcum LLP, Philadelphia, PA

Panelists
Michael J. Caballero, Covington & Burling LLP, Washington, DC
Ronald A. Dabrowski, KPMG LLP, Washington, DC
Paul W. Oosterhuis, Skadden, Arps, Slate, Meagher & Flom LLP, Washington, DC
Danielle E. Rolfes, KPMG LLP, Washington, DC

10:50 a.m. – 11:05 a.m.  Lincoln Hall, Level 2
Networking Break

11:05 a.m. – 12:15 p.m.  Lincoln Hall, Level 2
Tax Accounting Methods – Tax Reform
A discussion regarding the tax accounting method considerations of domestic tax reform provisions, in areas such as;
• revenue recognition and advance payments;
• bonus depreciation;
• interest expense limitations under Section 163(j);
• BEAT; and
• other provisions.

Moderator/Panelist
Frank Angeleri, KPMG LLP, Philadelphia, PA

Panelists
Carol Conjura, KPMG LLP, Washington, DC
Sharon Kay, Grant Thornton LLP, Washington, DC
George A. Manousos, PwC, Washington, DC
Ellen McElroy, Eversheds Sutherland (US) LLP, Washington DC

12:15 p.m. – 1:45 p.m.  Meade Room, Level 1
Luncheon with Keynote Speaker

Keynote Speaker
Mark Prater, PwC, Washington, DC
1:45 p.m. – 2:45 p.m. Lincoln Hall, Level 2

Employment Taxes

This presentation will cover many payroll tax issues, ranging from current compliance, through audit exposures and refund claims, including:

- continuing IRS payroll tax audits and litigation of myriad cash and noncash fringe benefits provided both to executives and to traveling workers;
- payroll tax withholding procedural developments, including increased ability to litigate in Tax Court, and complexities of overpaying/underpaying the 0.9% Additional Medicare Tax;
- increasing prevalence of unjustified penalties in payroll tax audits, plus new requirements to send Forms W-2C to collect taxes twice;
- state payroll tax audits; and
- existing and pending federal legislation to limit these state payroll audits.

Moderator/Panelist
Martin A. Goldman, VWR International LLC, Radnor, PA

Panelist
Mary B. (Handy) Hevener, Morgan, Lewis & Bockius LLP, Washington, DC

2:45 p.m. – 3:00 p.m. Lincoln Hall, Level 2

Networking Break

3:00 p.m. – 4:15 p.m. Lincoln Hall, Level 2

Corporate Tax Update

This panel will cover recent corporate tax developments, including published guidance as well as planning considerations. Specific topics may include, but are not limited to:

- IRS/Treasury guidance and PLR process;
- recent revenue procedure regarding Continuity of Interest;
- effect of the 2017 Tax Act on corporate transactions; and
- guidance related to spinoffs.

Moderator/Panelist
William Marx, Jr., Grant Thornton LLP, Philadelphia, PA

Panelists
Susan Massey, Chief, Branch 3, Corporate, Internal Revenue Service, Washington, DC
Eric Solomon, EY, Washington, DC
Rose Williams, EY, Washington, DC
4:15 p.m. – 4:30 p.m.  Lincoln Hall, Level 2

Networking Break

4:30 p.m. – 5:30 p.m.  Lincoln Hall, Level 2

Ethics: Giving Tax Advice in an Age of Uncertainty

This panel will address ethical considerations in taking tax positions and giving tax advice in an age of uncertainty, where:

• the law is unclear;
• the statutory language and legislative history are contradictory; and/or
• interpretive guidance is not forthcoming.

Moderator/Panelist
Professor Alice G. Abreu, Temple University Beasley School of Law, Philadelphia, PA

Panelists
Professor Linda Galler, Hofstra University School of Law, Hempstead, NY
Professor Diane Ring, Boston College Law School, Newton Centre, MA

5:30 p.m. – 6:30 p.m.  Lincoln Memorial, Level 2

Networking Cocktail Reception
DAY 2  

7:15 a.m. – 8:15 a.m.  
Registration and Continental Breakfast  
Lincoln Hall Foyer, Level 2  

8:15 a.m. – 8:20 a.m.  
Opening Remarks  
Lincoln Hall, Level 2  

Conference Co-Chair  
John Apadula, Comcast Corporation, Philadelphia, PA  

8:20 a.m. – 9:35 a.m.  
State and Local Tax Update  
Lincoln Hall, Level 2  

This presentation will include a review of recent legislative trends and major administrative and case law developments in Pennsylvania and around the country. Topics are subject to change based on new developments but may include:  
• expanding notions of nexus;  
• Internet sales and use tax issues, including *Wayfair*;  
• statutory and regulatory changes affecting income and franchise tax apportionment;  
• combined reporting developments; and  
• transfer tax and property tax issues in Pennsylvania.  

Moderator/Panelist  
Wendi L. Kotzen, Ballard Spahr LLP, Philadelphia, PA  
Panelist  
Peter L. Faber, McDermott Will & Emery LLP, New York, NY  

9:35 a.m. – 9:45 a.m.  
Networking Break  
Lincoln Hall, Level 2  

9:45 a.m. – 11:00 a.m.  
Tax Reform Phase II – State Responses to the 2017 Tax Act  
Lincoln Hall, Level 2  

The panel will discuss the impact of federal tax reform on state tax codes, including updates on the following topics:  
• how and why do states conform to the federal tax code?;  
• state budgetary impacts and state responses;  
• the pass-through entity deduction;  
• the implications of the deemed repatriation tax and other international tax provisions;  
• changes to NOL usage, expensing, and interest limitations; and  
• lessons from earlier state actions on conformity.
DAY 2

Moderator/Panelist
John Apadula, Comcast Corporation, Philadelphia, PA

Panelists
Karl A. Frieden, Council on State Taxation, Washington DC
Nicole Kaeding, Tax Foundation, Washington DC
Kathleen M. Quinn, McDermott Will & Emery LLP, Washington, DC

11:00 a.m. – 11:15 a.m.       Lincoln Hall, Level 2
Networking Break

11:15 a.m. – 12:30 p.m.       Lincoln Hall, Level 2
Partnership Tax: The Latest From Washington

With the new partnership audit rules effective for tax years starting in 2018, this panel will address the state of guidance on this fundamental rule change. Guidance under sections 199A, 163(j), 168(k), 1061, and 1446(f) and the impact of the new rules on transactional planning will also be discussed.

Moderator/Panelist
Jennifer A. O’Leary, Pepper Hamilton LLP, Philadelphia, PA

Panelists
Eric B. Sloan, Gibson Dunn, New York, NY
Clifford M. Warren, Special Counsel, Passthroughs and Special Industries, Office of Chief Counsel, Internal Revenue Service, Washington, DC

12:30 p.m. – 2:00 p.m.        Meade Room, Level 1
Luncheon with Keynote Speaker

Keynote Speaker
Dana L. Trier, Davis Polk & Wardwell LLP, New York, NY

2:00 p.m. – 3:15 p.m.        Lincoln Hall, Level 2
What’s Keeping Tax Directors Up at Night? Key Issues and Concerns

This panel concentrates on insomnia-inducing issues that Tax Directors routinely face including, but not limited to, financial statement disclosure of tax positions, managing senior management expectations in the face of tax uncertainty, tax reform, global competitiveness, and managing increased compliance burdens and workloads with limited resources.
Moderator/Panelist
John P. Young, Chubb, Philadelphia, PA

Panelists
Hal Hicks, Skadden, Arps, Slate, Meagher & Flom LLP, Washington, DC
Jed D. Larkin, 3M Company, St. Paul, MN
Christopher Lovejoy, CBS Corporation, New York, NY
Michael Mullen, NBCUniversal, Inc., New York, NY
Elena Raffensperger, Liberty Mutual Insurance, Boston, MA

3:15 p.m. – 3:30 p.m.           Lincoln Hall, Level 2
Networking Break

3:30 p.m. – 4:45 p.m.           Lincoln Hall, Level 2
Resolving Large Corporate Tax Disputes

This session will address techniques that can be used during examination and appeals to successfully resolve large, complicated corporate tax disputes with the IRS, including:
• leveraging LB&I directives (e.g., transfer pricing, economic substance);
• managing IDR, interviews and privilege claims;
• appeals options other than traditional Appeals;
• use of other alternative dispute resolutions; and
• use of APAs, MAP and ICAP.

Moderator/Panelist
Rebecca B. Carey, EY, Philadelphia, PA

Panelists
Kevin M. Brown, PwC, Washington, DC
John E. Hinding, Director, Cross Border Activities Practice Area, Large Business and International, Internal Revenue Service, Washington, DC
Gary Wilcox, Mayer Brown, Washington, DC
CLE CREDIT
The ABA directly applies for and ordinarily receives CLE credit for ABA programs in AK, AL, AR, AZ, CA, CO, DE, GA, GU, HI, IA, IL, IN, KS, KY, LA, MN, MS, MO, MT, NH, NM, NV, NY, NC, ND, OH, OK, OR, PA, PR, SC, TN, TX, UT, VT, VA, VI, WA, WI, and WV. These states sometimes do not approve a program for credit before the program occurs. This transitional program is approved for both newly admitted and experienced attorneys in NY. Attorneys may be eligible to receive CLE credit through reciprocity or attorney self-submission in other states. For more information about CLE accreditation in your state, visit http://www.americanbar.org/groups/taxation/events_cle/inpersoncle.html or contact tim.brady@americanbar.org.

CPE CREDIT
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SCHOLARSHIP INFORMATION
A limited number of scholarships to defray tuition expenses are available for this program. To request a scholarship application, please email Genevieve.Lynn@americanbar.org. Scholarship applications must be received no later than 30 days prior to the program. For programs with tuition costs over $500, qualifying attorneys will receive at least a 50% reduction in the registration fee.

ABA OPEN MEETINGS POLICY
In accordance with the ABA Open Meetings Policy, all ABA programs are open to the media unless they are to conduct business sessions of a confidential nature. The Association encourages media coverage of its activities. If you have questions about this policy, please contact the Tax Section at +1.202.662.8670.

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## ABA Section of Taxation CLE Calendar

### www.ambar.org/taxation

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<td>October 4-6, 2018</td>
<td>2018 Fall Tax Meeting</td>
<td>Hyatt Regency Atlanta</td>
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<tr>
<td>December 13-15, 2018</td>
<td>35th National Institute on Criminal Tax Fraud and 8th Annual National Institute on Tax Controversy</td>
<td>Encore at Wynn Las Vegas</td>
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<tr>
<td>January 17-19, 2019</td>
<td>2019 Midyear Tax Meeting</td>
<td>Hyatt New Orleans</td>
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<tr>
<td>March 11-15, 2019</td>
<td>2019 ABA/IPT Advanced Income, Sales/Use, and Property Tax Seminars</td>
<td>The Ritz-Carlton</td>
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<td>April 3-5, 2019</td>
<td>19th Annual Tax Planning Strategies – U.S. and Europe</td>
<td>Le Méridien Etoile</td>
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<td>May 9-11, 2019</td>
<td>2019 May Meeting</td>
<td>Grand Hyatt Washington</td>
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<tr>
<td>September 19-21, 2019</td>
<td>2019 Joint Fall CLE Meeting</td>
<td>Hyatt Regency San Francisco, CA</td>
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## ABA Section of Taxation Publications

### www.ambar.org/taxpubs

**Effectively Representing Your Client Before the IRS: A Practical Manual for the Tax Practitioner with Sample Correspondence and Forms - 7th Edition**
Product Code: 5470821 • Regular Price: $299 • Tax Section Member Price: $249

**A Practitioner’s Guide to Innocent Spouse Relief, 2nd Edition** by Robert B. Nadler
Product Code: 5470811 • Regular Price: $99.95 • Tax Section Member Price: $79.95

**A Practitioners Guide to Tax Evidence** by Joni Larson
Product Code: 5470794 • Regular Price: $99.95 • Tax Section Member Price: $79.95

**Careers in Tax Law: Perspectives on the Tax Profession and What It Holds for You**
Product Code: 5470719 • Regular Price: $70 • Tax Section Member Price: $55 • Law Student Price: $25

**The Supreme Court, Federal Taxation, and the Constitution** by Jasper L. Cummings, Jr.
Product Code: 5470790 • Regular Price: $155 • Tax Section Member Price: $125

**The Sales & Use Tax Deskbook, 2016-2017 Edition** (includes CD-ROM and PDF)
Product Code: 5470818 • Regular Price: $285 • Tax Section Member Price: $225

**The Property Tax Deskbook, 2017 Edition** (includes CD-ROM and PDF)
Product Code: 5470819 • Regular Price: $285 • Tax Section Member Price: $225