

Annual API Federal Tax Forum

April 19-20, 2011
 Hilton Houston North
 Houston, Texas

Draft Agenda

Monday April 19, 2010	
7:30 – 8:30 AM	Continental Breakfast and Registration Open <i>Sponsored by KPMG</i>
8:30 – 9:15 AM	<p>Washington Report</p> <p>Speakers: Stephen Comstock, API Marc Gerson, Miller & Chevalier</p> <p>Moderator: Stephen Landry, Marathon</p>
9:30 – 10:15 AM	<p>Understanding and Using the API Jobs Study</p> <p>Speaker: Drew Lyon, PWC</p> <p>Moderator: Stephen Landry, Marathon</p>
10:15 – 10:30 AM	Morning Refreshment Break <i>Sponsorship Available</i>
10:30 – 11:30 AM	<p>Current Issues in Taxation</p> <p>Speaker: Professor Ira Shepard, University of Houston School of Law</p> <p>Moderator: Stephen Landry, Marathon</p>
11:45 AM – 1:30 PM	<p>Keynote Lunch – “Election 2010” <i>Sponsorship Available</i></p> <p>Donatello Ballroom, 2nd Floor</p> <p>Speaker: Dr. Richard Murray</p> <p>Moderator: Stephen Landry, Marathon</p>
1:45 – 2:30 PM	<p>Accounting Update</p> <p>Speaker: Dale Willman, Deloitte</p> <p>Moderator: Thomas Schuttish, Chevron</p>
2:15 – 2:35 PM	Refreshment Break <i>Sponsorship Available</i>

2:45 – 3:45 PM	Current Challenges in Evaluating Litigation Hazards Speakers: George Clark, Miller & Chevalier Kevin Kenworthy, Miller & Chevalier Moderator: Thomas Schuttish, Chevron	
3:45 – 4:00 PM	Refreshment Break - <i>Sponsorship Available</i>	
4:00 – 4:45 PM	Discussion on Penalties (ethics) Speaker: Emily Parker, Thompson & Knight Moderator: Thomas Schuttish, Chevron	
4:45 – 6:30 PM	Annual API Federal Tax Forum Welcome and Networking Reception <i>Sponsored by Ernst & Young</i>	
Tuesday April 20, 2010		
7:30 – 8:30 AM	Continental Breakfast <i>Sponsored by Deloitte</i>	
8:30 – 9:30 AM	Breakout Session A: Tax Accounting / Recovery Issues Overview Speakers: Carol Conjura & Scott Vance, KPMG Moderator: Stephen Comstock, API	Breakout Session B: International Update Speakers: Richard Overton, Margie Rollinson, Barbara Angus, E&Y Moderator: David Delahay, ConocoPhillips
9:30 – 10:30 AM	Breakout Session A: Statistical Sampling – Using it Proactively and Defensively Speakers: Matt Batchner Susan Bennett Moderator: Stephen Comstock, API	Breakout Session A: CTB – Status and Issues Presented with New International Tax Proposals Speakers: Tim Anson, PWC Moderator: David Delahay, ConocoPhillips
10:30 – 10:45 AM	Morning Refreshment Break - <i>Sponsorship Available</i>	
10:45 – 11:30 AM	Breakout Session A: Background and Discussion on sec. 1254 Speakers: Bob Swiech, KPMG Stanley Chinn, Encana Moderator: Stephen Comstock, API	Breakout Session A: Transfer Pricing Update and Focus on Issues with Planning in a Down Economy Speakers: John Wells, Randy Price, Deloitte Moderator: David Delahay, ConocoPhillips
11:30 AM – 1:45 PM	Lunch – <i>Sponsorship Available</i> Donatello Ballroom, 2 nd Floor	

<p>1:45 – 2:45 PM</p>	<p>Breakout Session A: R&D Credit in the Oil and Gas Industry</p> <p>Speaker: Michael Goldbas, Deloitte</p> <p>Moderator: Stephen Comstock, API</p>	<p>Breakout Session A: Tax Issues Associated with Hedging</p> <p>Speakers: Jim Ginty, PWC Hien Vo, ConocoPhillips</p> <p>Moderator: David Delahay, ConocoPhillips</p>
<p>2:45 – 3:45 PM</p>	<p>Breakout Session A: Alternative Energy Incentives and Credits</p> <p>Speaker: Michael Bernier, Ernst & Young</p> <p>Moderator: Stephen Comstock, API</p>	<p>Breakout Session A: Analysis of DCT and the Obama Proposal</p> <p>Speakers: Dirk Suringa, Dan Luchsinger, Covington & Burling</p> <p>Moderator: David Delahay, ConocoPhillips</p>
<p>3:45 – 4:00 PM</p>	<p>Refreshment Break <i>Sponsorship Available</i></p>	
<p>4:00 – 5:00 PM</p>	<p>Breakout Session A: 10 Ways to Dispose of Assets</p> <p>Speaker: Mike McGoldrick, KPMG</p> <p>Moderator: Stephen Comstock, API</p>	<p>Breakout Session A: Sale of Foreign Assets</p> <p>Speakers: Heather Crowder, Ron Dabrowski, KPMG</p> <p>Moderator: David Delahay, ConocoPhillips</p>