



TAX SECTION

STATE BAR OF TEXAS



2016 State Bar of Texas Tax Section Annual Meeting Agenda

June 16-17, 2016

Omni Fort Worth Hotel | 1300 Houston Street | Fort Worth, TX 76102

THURSDAY, JUNE 16

5:00pm – 6:00pm **Complimentary Networking Reception**
Omni Fort Worth Hotel

All Tax Section Members Welcome!

Even in today's age of email and conference calls, we still need opportunities to meet each other face-to-face in order to develop relationships to help guide us through our careers

FRIDAY, JUNE 17

8:00 – 8:45 **Tax Section Membership Meeting & Section Awards**

Alyson Outenreath, Chair
Texas Tech University School of Law, Lubbock, TX

David Colmenero, Chair-Elect
Meadows, Collier, Reed, Cousins, Crouch & Ungerman, LLP, Dallas, TX

8:45 – 9:45 **Recent Developments in International Tax** **CLE 1 hr.**

Ben Vesely, BDO, Dallas, TX
Joe Calianno, BDO, Washington, D.C.
John Cohn, Thompson & Knight, LLP, Dallas, TX
Douglas Poms, Deputy International Tax Counsel, U.S. Department of Treasury
Washington, D.C

9:45 – 10:45 **IRS Enforcement Update** **CLE 1 hr.**

Mary Wood, Meadows, Collier, Reed, Cousins, Crouch & Ungerman, LLP, Dallas, TX
Kelly Carpenter, Assistant Special Agent in Charge, Internal Revenue Service, Dallas, TX
Daniel Price, Office of Chief Counsel, Internal Revenue Service, Dallas, TX

10:55 – 11:25 **Courage, Hope, Help – Texas Lawyers Assistance Program** **CLE 0.5 hr.**
Ethics

Ethics Video Program



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- 11:30 – 11:50** **Break/Buffer Lunch Service**
(Ticket Required)
- 11:50 – 12:50** **Lunch Presentation: The State of State Taxation –
An Update from The Comptroller’s Office** **CLE 1 hr.**
(Ticket Required)

*Keynote Address by Karey W. Barton, Associate Deputy Comptroller for Tax,
Texas Comptroller of Public Accounts, Austin, TX*
- 1:00 – 1:15** **Outstanding Texas Tax Lawyer Award Presentation**

*Award Presented by Alyson Outenreath, Chair
Texas Tech University School of Law, Lubbock, TX*
- 1:15 – 2:15** **Update on Taxation of Damage Awards & Settlement Payments** **CLE 1 hr.**

Robert Wood, Wood LLP, San Francisco, CA
- 2:25 – 3:25** **Texas Tax Legends Interview:
Tax Section Former Chair, William D. Elliott, Continues His Texas Tax
Legend Interviews With Stanley Blend About His Interesting Life and
Exceptional Career** **CLE 1 hr.**

*Stanley Blend, Strasburger & Price, San Antonio, TX
William D. Elliott, Elliott, Thomason & Gibson, LLP, Dallas, TX*
- 3:25 – 4:25** **Issues Every Tax Lawyer Needs to Know (But May Have Lost Track Of)** **CLE 1 hr.**

Daniel J. Micciche, Akin, Gump, Strauss, Hauer & Feld, LLP, Dallas, TX
- 4:25 – 5:25** **Property Tax 101: Understanding Ad Valorem Taxation in Texas** **CLE 1 hr.**

*Amy Stowe, Jeffrey L. Hooper PLLC, Dallas, TX
Jeffery Law, Chief Appraiser, Tarrant Appraisal District, Fort Worth, TX*