

____ NATIONAL ASSOCIATION OF ____
PUBLICLY TRADED PARTNERSHIPS
2013 ANNUAL MEETING

July 17-19, 2013
Willard Intercontinental Hotel
1401 Pennsylvania Avenue, NW, Washington, D.C.

AGENDA

WEDNESDAY, JULY 17

BOARD OF DIRECTORS MEETING AND DINNER

6:30 p.m. – 7:30 p.m. **Cocktails – Grant Suite (2nd level), Willard Hotel, followed by**
7:30 p.m. **Dinner**

THURSDAY, JULY 18

8:00 a.m. – 9:00 a.m. **Registration and Breakfast - Ballroom Foyer/Buchanan Room**

GENERAL SESSION – BALLROOM

9:00 a.m. – 9:05 a.m. **Welcome and Opening Remarks**
MaryS. Lyman, Executive Director, NAPTP

9:05 a.m. – 10:00 a.m. **The Year Ahead from the View of Finance Committee Staff**
Mac Campbell, General Counsel, Senate Finance Committee
Chris Campbell, Republican Staff Director, Senate Finance Committee

10:00 a.m. - 11:00 a.m. **Tax Reform and Legislative Outlook**
Mary S. Lyman, NAPTP, Moderator
Robert Rozen, Principal, Washington Council Ernst & Young
Christine L. Vaughn, Partner, Vinson & Elkins LLP
Timothy L Hanford, ADC Strategies, LLC

11:00 a.m. – 11:15 a.m. **Break**

11:15 a.m. – 12:15 pm. **MLPs in the Media and NAPTP's Communications Strategy**
Amos Snead and Andrew Fimka, Story Partners

12: 15 p.m. – 1:30 p.m. **Lunch**
Speaker: Honorable Michael A. Andrews
Former Texas Congressman and member of the House Ways and Means Committee

- 1:30 p.m. – 2:00 p.m.** **The State Tax Environment**
Karl Frieden, Vice President and General Counsel, Council on State Taxation
- 2:00 p.m. – 2:50 p.m.** **IRS Private Letter Rulings on Qualifying Income**
David Haglund, Branch Chief, Branch 1, Passthroughs & Special Industries, IRS
Linda Carlisle, White & Case LLP
Victoria Louie, Deloitte LLP
- 2:50 p.m. – 3:00 p.m.** Break
- 3:00 p.m. – 3:30 p.m.** **The View from the Ways and Means Committee**
Honorable Kenny Marchant (R-TX)
- 3:30p.m. – 4:30 p.m.** **MLP Taxation Issues**
Scott Dillow, Director, National Tax Services, PricewaterhouseCoopers LLP
Glenn Dance, Partner, Ernst & Young LLP
Deborah Fields, Partner, Washington National Tax, KPMG LLP
Any Sutton, Tax Partner, Deloitte LLP

EVENING ENTERTAINMENT

- 6:00 p.m. – 7:00 p.m.** **Reception - The Peacock Lounge in the Willard Hotel**
- 7:00 p.m. – 8:30 p.m.** **Dinner – The Crystal Room in the Willard Hotel**
Speaker, The Honorable Billy Tauzin, former Louisiana Congressman

FRIDAY, JULY 19

- 8:00 a.m. – 9:00 a.m.** Breakfast Buffet - Ballroom Foyer/Buchanan Room
- 9:00 a.m. – 12:00 p.m.** Association Annual Business Meeting - Ballroom