

2016 Annual Meeting

September 14-16, 2016
Hyatt Regency on Capitol Hill
400 New Jersey Avenue NW, Washington, D.C.

SCHEDULE

WEDNESDAY, SEPTEMBER 14 BOARD OF DIRECTORS

6:30 p.m. – 7:30 p.m. Reception – Yosemite on Conference Level 2
7:30 p.m. Board Dinner Meeting – Bryce on Conference Level 2

THURSDAY, SEPTEMBER 15

8:00 a.m. – 9:00 a.m. **Registration – Columbia B Ballroom**
Breakfast – Columbia A Ballroom

MORNING SESSION –

9:10 a.m. – 9:15 a.m. **Welcome and Opening Remarks**
Mary S. Lyman, Executive Director, MLPA

9:15 a.m. – 10:00 a.m. **Energy Policy in 2016 and in the Next Administration**
Christine Tezak, ClearView Energy Partners, LLC

10:00 a.m. – 10:40 a.m. **Keynote Speaker**
Honorable Kristi Noem (R-SD)

10:40 a.m. – 10:55 a.m. **Break**

10:55 a.m. – 11:30 a.m. ***United Airlines v. FERC: what does it mean for MLPs?***
Former FERC Commissioner Marc L. Spitzer, Steptoe & Johnson LLP

11:30 a.m. – 12:10 p.m. **Congressional Staff Panel**
Stephen Ruhlen, Director of Federal Affairs, MLPA, Moderator
Ryan Abraham, Senior Tax and Energy Counsel, U.S. Senate Finance Committee
Other Speaker(s) TBD

12: 15 p.m. – 1:30 p.m. Lunch – Columbia Ballroom A

AFTERNOON SESSION –

1:30 p.m. – 2:30 p.m. *Qualifying Income Regulations*
Linda E. Carlisle, Member, Miller & Chevalier Chartered, Moderator
Curtis G. Wilson, Associate Chief Counsel, Passthroughs and Special Industries, Internal Revenue Service
Ossie Borosh, Attorney-Advisor, Office of Tax Policy, U.S. Treasury Department

2:30 p.m. – 3:30 p.m. **The New Partnership Audit Regime
Rob Baldwin, National MLP Tax Partner, PricewaterhouseCoopers LLP
Jeff Erickson, Partner, Ernst & Young LLP
Deborah Fields, Partner, Washington National Tax, KPMG LLP
*Victoria Diaz, Senior Manager Passthroughs, Deloitte Tax LLP***

3:30 p.m. – 3:45 p.m. Break

3:45 p.m. – 4:45p.m. **State Tax Update: the Partnership Audit Rules in the States
Lindsay Sander, Principal, Sander Resources ,LLC, Moderator
Bruce Ely, Partner, Bradley Arant Boult Cummings LLP
*Steven Wlodychak, Principal, Indirect Tax, Ernst & Young LLP***

EVENING ENTERTAINMENT

6:00 p.m. – 7:00 p.m. **Reception - Thornton Ballroom-11th Floor
*Sponsored by Vinson & Elkins LLP***

7:00 p.m. – 9:00 p.m. **Dinner - Thornton Ballroom-11th Floor
*Speaker: David Wasserman, Election Analyst, The Cook Report***

FRIDAY, SEPTEMBER 16

8:00 a.m. – 9:00 a.m. **Breakfast Buffet - Columbia Ballroom A**

9:00 a.m. – 12:00 p.m. **MLPA Annual Membership Meeting - Columbia Ballroom B**