



MAPI Tax Accounting Program Agenda

June 15, 2017 ~ Hilton Rosemont/Chicago O'Hare

Thursday, June 15, 2017

All sessions will be held in the Lindbergh Meeting Room.

- 8:00 – 8:30 a.m. Registration & Breakfast (Garros Meeting Room)**
- 8:30 – 9:00 a.m. Welcome and Introductions**
Marie Lee
Council Director
MAPI
- 9:00 – 10:15 a.m. Accounting For a Changing Tax Landscape: Section 987 Regulations and Tax Reform**
Ashby Corum
Partner, Tax
KPMG
- 10:15 – 10:30 a.m. Break**
- 10:30 – 12:00 p.m. Tax Accounting and Provisions: Updates and Challenges**
Vickie Carr
Tax Partner
Deloitte Tax LLP
- David Weintraub
Senior Tax Manager
Deloitte Tax LLP
- 12:00 – 1:00 p.m. Lunch (Garros Meeting Room)**
- 1:00 – 2:30 p.m. Technology As Tool For Improving Compliance**
Matthew Hensch
Senior Tax Analyst
Sempra Energy
- Matthew Sommer
Tax Manager
Sempra Energy
- 2:30 – 2:45 p.m. Break**
- 2:45 – 4:00 p.m. Movin' On Up! The Journey To Best In Class**
Dawn Hesperheide
Partner
Ernst & Young
- Judy Hsiung
Senior Manager, Tax Performance Advisory
Ernst & Young
- 4:00 – 4:30 p.m. Roundtable Discussion**