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38th Annual
FEDERAL TAX INSTITUTE

You will have personal access to nationally recognized tax advisors who provide a comprehensive update on the cutting-edge legal, legislative, and policy developments that impact tax planning, compliance, and controversy techniques. Concentrated succinctly into a one-day conference, get hands-on practical knowledge, 7.5 hours of CLE credit, and 9.0 hours of CPE credit.

CONFERENCE AT A GLANCE

7:30am–8:10am
Registration

8:10am–8:15am
Welcome

8:15am–9:15am
Tax Legislative Update

9:15am–10:00am
Federal Tax Update: A Dialogue on Current Case Law and Ruling Developments

10:00am–10:15am
Break

10:15am–11:00am
Tax Reform: State & Local Impact

11:00am–12:30pm
Tax Reform: Corporate

12:30pm–12:45pm
Lunch Pick-Up

12:45pm–1:45pm
Luncheon Panel
Ethics: Privilege

1:45pm–2:00pm
Break

2:00pm–3:15pm
The Continuing Evolution of International Tax Reform

3:15pm–3:30pm
Break

3:30pm–4:45pm
Tax Reform: Pass-Through Organizations

4:45pm
Networking Reception
<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
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<tbody>
<tr>
<td>William D. Alexander</td>
<td>Of Counsel, Skadden, Arps, Slate, Meagher, &amp; Flom LLP</td>
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<tr>
<td>John A. Biek</td>
<td>Partner, Neal, Gerber, &amp; Eisenberg LLP</td>
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<tr>
<td>Julie Marion</td>
<td>Partner, Latham &amp; Watkins LLP</td>
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<tr>
<td>Mark Prater</td>
<td>Managing Director, Tax Policy Services PwC</td>
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<tr>
<td>Theodore R. Bots</td>
<td>Partner, Baker &amp; McKenzie LLP</td>
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<tr>
<td>Steven M. Rosenthal</td>
<td>Senior Fellow, Urban Brookings Tax Policy Center Urban Institute</td>
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<tr>
<td>Mike Carew</td>
<td>Partner, Kirkland &amp; Ellis LLP</td>
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<tr>
<td>Julie Skubis Weber</td>
<td>Partner, Baker &amp; McKenzie LLP</td>
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<td>Michael R. Fayhee</td>
<td>Partner, McDermott, Will, &amp; Emery LLP</td>
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<tr>
<td>Eric Solomon</td>
<td>Washington, DC</td>
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<tr>
<td>Lydia R.B. Kelley</td>
<td>Partner, McDermott, Will, &amp; Emery LLP</td>
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<td>Steven Surdell</td>
<td>Principal, Ernst &amp; Young LLP</td>
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<td>Matthew Lerner</td>
<td>Partner, Sidley Austin LLP</td>
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<tr>
<td>Jarod Wall</td>
<td>Partner, Tax, Mergers &amp; Acquisitions KPMG LLP</td>
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<tr>
<td>Charles R. Levun</td>
<td>Partner, Levun, Goodman, &amp; Cohen LLP</td>
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<tr>
<td>Ed Weaver</td>
<td>Senior Manager, International Tax Services Grant Thornton LLP</td>
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**Thomas Zollo**  
KPMG LLP
7:30am-8:10am
Registration

8:10am-8:15am
Welcome
Scott B. Goldsher, Director, Graduate Program in Taxation, Chicago-Kent College of Law

PROGRAM MODERATORS
Joseph M. Kronsnoble, Partner, Latham & Watkins LLP
Lee K. Morlock, Partner, Kirkland & Ellis LLP

8:15am-9:15am
Tax Legislative Update
This panel will address the latest developments in tax reform and prospects for future legislative activity.
Mark Prater, Managing Director, Tax Policy Services, PwC
Steven M. Rosenthal, Senior Fellow, Urban-Brookings Tax Policy Center, Urban Institute

9:15am-10:00am
Federal Tax Update: A Dialogue on Current Case Law and Ruling Developments
Update on the most recent developments in case law and rulings in the federal income, estate and gift, and employee benefits tax areas.
Lydia R.B. Kelley, Partner, McDermott, Will, & Emery LLP
Michael R. Fayhee, Partner, McDermott, Will, & Emery LLP

10:00am-10:15am
Break

10:15am-11:00am
Tax Reform: State and Local Impact
In this session, the panelists will discuss potential state and local income tax implications of the 2018 federal tax reform provisions having the most significant impact on organizations.
John A. Biek, Partner, Neal, Gerber, & Eisenberg LLP
Theodore R. Bots, Partner, Baker & McKenzie LLP

“I found all of your speakers and topics that I attended interesting and informative…”
– Previous Attendee
11:00am-12:30pm

Tax Reform: Corporate

This panel will discuss changes to corporate taxation resulting from the TCJA, including the impact of and issues regarding corporate tax rate reduction, expensing, interest limitations and net operating loss carryovers. The panel will also discuss other pertinent corporate tax developments.

William D. Alexander, Of Counsel, Skadden, Arps, Slate, Meagher, & Flom LLP
Gregory J. Galvin, Attorney, IRS Chief Counsel (Corporate)
Steven Surdell, Principal, Ernst & Young LLP
Eric Solomon, Washington, DC

2:00pm-3:15pm

The Continuing Evolution of International Tax Reforms

International tax reform is proving more dynamic than static, and the recent wave of guidance poses an ongoing challenge to taxpayers. This session will revisit the major provisions that affect U.S. companies with foreign affiliates and operations.

Mike Carew, Partner, Kirkland & Ellis LLP
Julia Skubis Weber, Partner, Baker & McKenzie LLP
Ed Weaver, Senior Manager, International Tax Services, Grant Thornton LLP

3:15pm-3:30pm

Break

3:30pm-4:45pm

Tax Reform: Pass-Through Organizations

Chuck, Julie and Jarod will discuss the latest developments and planning strategies pertaining to Code Sections 199A and 163(j).

Charles R. Levun, Partner, Levun, Goodman, & Cohen LLP
Julie Marion, Partner, Latham & Watkins LLP
Jarod Wall, Partner, Tax, Mergers & Acquisitions, KPMG LLP

4:45pm-5:45pm

Networking Reception

“I got a great opportunity to attend this seminar and I enjoyed the format, level of discussion, and interaction between panelists.” – Previous Attendee
C-K SPOTLIGHT

LL.M. PROGRAM IN TAXATION

The Graduate Program in Taxation, which leads to an LL.M. degree in taxation, is designed for both full-time students and practicing attorneys who want to keep pace with developments in tax law and deepen their understanding of this field. The program, created and taught by full-time tax attorneys who are partners in major law firms and leaders of the national tax bar, takes a rigorous in-class approach to the problems that tax practitioners confront on a daily basis.

The program has benefited from significant contributions of time and resources by leading members of the tax bar. The Graduate Program in Taxation Advisory Board, which oversees the tax program, includes Chicago’s most respected tax lawyers.

For more information, please contact the Office of Graduate Admissions at (312) 906-5360 or send an email to admissions@kentlaw.iit.edu.

UPCOMING CLE CONFERENCES

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<th>Date</th>
<th>Conference</th>
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<tr>
<td>April 11-12, 2019</td>
<td>36th Annual Section 1983 Civil Rights Litigation Conference</td>
<td>Eligible for 11.25 hours of IL MCLE credit</td>
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<tr>
<td>April 30, 2019</td>
<td>41st Annual Kenneth M. Piper Lecture (free!)</td>
<td>Reinventing the Labor Movement? Worker Organizing and Advocacy in the 21st Century United States Eligible for 1.5 hours of IL MCLE credit</td>
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<td>June 4, 2019</td>
<td>Employment Law Conference</td>
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<tr>
<td>June 13, 2019</td>
<td>38th Annual Conference on Not-For-Profit Organizations</td>
<td>IL MCLE credit to be determined</td>
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WHO SHOULD ATTEND THE FEDERAL TAX INSTITUTE?

• Attorneys
• Accountants
• Corporate Tax Directors & Staff

WHY ATTEND?

As an experienced practitioner you won’t want to miss this hands-on, immediately relevant, masters’ level institute.

You will:
• Hear directly from the most prominent firm heads and government experts in the field
• Interact directly with each panel during Q&A
• Connect and learn from your peers nationwide

“I liked all of the updates on what is going on in federal and state issues.” – Previous Attendee
FIRM SUPER TICKET

With the purchase of a Firm Super Ticket, you can send an unlimited number of attendees from your firm, invite 5 of your clients to attend the Institute for free, have open in and out privileges, and the course materials will be distributed electronically to the firm prior to the Institute. It’s a great group discount for a day of innovative learning. Firms who purchase the Super Ticket will also be publicly recognized for their support during the Federal Tax Institute.

$2,250.00 for Firm Super Ticket, lunch included

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State Zip

Telephone Fax

Email

Administrative contact who is coordinating registrations from your firm

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3. ___________________________ □ □

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PAYMENT INFORMATION ON THE FLIP SIDE

INTERESTED IN SPONSORSHIP OPPORTUNITIES?

Get in front of your audience first-hand when you confirm your support as a session sponsor. Be everyone’s favorite phrase when you become a Wi-Fi sponsor. These are just a couple of the opportunities available at this conference and others throughout the year. Contact Kelly Calvanico, CLE Director, at 312.906.5091 or kcalvani@kentlaw.iit.edu for further information.
EVENT DETAILS

Federal Tax Institute 2019 Pricing (Lunch Included)

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<th>Check applicable box:</th>
<th>Submitted on or before 4/18/19 Downloadable Materials Only</th>
<th>Submitted on or before 4/18/19 Hard Copy Book &amp; Download Materials</th>
<th>Submitted after 4/18/19 Downloadable Materials Only</th>
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CONTINUING EDUCATION CREDIT

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<td>CPE Credit</td>
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HOTEL ACCOMMODATIONS

We have negotiated a special rate for our conference attendees at the following hotel: The Crowne Plaza Chicago Metro is located four blocks from Chicago-Kent in Greektown. The group rate is $199/night plus tax. Reservation can be made online at http://bit.ly/Fedtax2019 or contacting the hotel directly at (312)829-5000. When registering online enter the group code VHF.

To enjoy this special group rate, reservations must be made by April 15, 2019. Be sure to mention you are attending the 2019 Federal Tax Institute to receive our group rate.

CANCELLATION POLICY

A full tuition refund will be granted if received in writing by April 11, 2019. Tuition, less a 25% cancellation fee will be granted if received between April 12, 2019 and May 9, 2019. No refunds will be granted if received after May 9, 2019, but a substitution of attendees for this program will be permitted. Registrants not entitled to a refund will receive access to the written materials. Email cancellation notices to cle@kentlaw.iit.edu.

CONFERENCE LOCATION
CHICAGO-KENT COLLEGE OF LAW
565 W. Adams Street  cle.kentlaw.edu
Chicago, IL 60661    (312)906-5090
38th Annual
FEDERAL TAX INSTITUTE
Thursday, May 16, 2019

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& 9.0 hrs IL CPE credit