

# 64<sup>th</sup> Annual Fall Seminar Agenda

# **November 1, 2017**

**REGISTRATION** 

Day 1: 7:15 AM to 8:45 AM

**OPENING SESSION** 

Day 1: 8:45 AM to 10:15 AM

CPE hours: 1.5

Welcome and Housekeeping – Donna Hriljac - Fall Seminar Chairperson

Opening Remarks - Scott Milnes, 2017 President of The Chicago Tax Club

#### Keynote Address

Topic	Cook County Government - The Long and Winding Road to Fiscal Health
Description	While Cook County government has been moving in the right direction to becoming financially healthy, the road has had bumps, including the sweetened beverage tax, the uncertainty of the Affordable Care Act, and the crippling effects of the state budget process. Long time Cook County Commissioner and former Mayor of Elmwood Park Peter Silvestri will discuss what the county has been doing right as well as major impediments to its success. He will also give his persective on state issues that affect Cook County.
Speaker	Peter N. Silvestri, Cook County Board, 9th District
Moderator	Jim Horvath, Chicago Tax Club

#### CONCURRENT SESSIONS I: Federal Tax

Day 1: 10:30 AM to 11:45 AM

CPE hours: 1.5

Topic	E&P Computations
Description	Those three little characters strike fear in some, but fear not! Our expert will review the basics and then delve into common transaction issues and traps when computing E&P. Please join us for an informative session on corporate earnings and profits calculations.
Speakers	Michael Huston, Tax Partner, Deloitte
	Dana Padilla, Tax Manager, Deloitte
Moderator	Rob Jantz, Senior Accountant, CBOE

#### CONCURRENT SESSIONS I: International Tax

Day 1: 10:30 AM to 11:45 AM

CPE hours: 1.5

Topic	International Tax Update—Part 1 (of a 2-Part Session)
Description	There have been many significant developments in the US taxation of international operations and transactions this year. Jim Fuller and David Forst will provide their valuable insight and practical applications of the most important developments.
Speakers	Jim Fuller, Partner, Fenwick & West, LLP
	David Forst, Partner, Fenwick & West, LLP
Moderator	Ryan Lange, Director—Transfer Pricing, Duff & Phelps LLC.

#### CONCURRENT SESSIONS I: State Income and Franchise

Day 1: 10:30 AM to 11:45 AM

Topic	Year-End State Tax Legislative and Judicial Update
Description	Join nationally renowned speakers from the Council On State Taxation in this 1st part of a 2 part session to hear about all legislative and judicial changes during 2017 that state tax professionals will need to consider for year-end provision, compliance, and planning purposes.
Speakers	Aziza Farooki - Policy Director, Council On State Taxation (D.C.)
	Patrick Reynolds - Senior Tax Counsel, Council On State Taxation (D.C.)
Moderator	Denise Obrochta - Director, State and Local Tax Audits and Appeals, Walgreen Co. (Deerfield, IL)

#### CONCURRENT SESSIONS I: Indirect & Operational Tax

Day 1: 10:30 AM to 11:45 AM

CPE hours: 1.5 Hours

Topic	Services/Tax Base Expansion
Description	An overview of sales tax on services including: existing state sales tax on services; recent imposition of reporting requirements; current trends in broadening the sales tax base through legislation and court decisions and what areas businesses should be concerning about!
Speakers	David Kupiec, Partner, Kupiec & Martin, LLC Natalie Martin, Partner, Kupiec & Martin, LLC
Moderator	Jim Tauber, Managing Director, Andersen Tax LLC

#### CONCURRENT SESSIONS I: Tax Administration

Day 1: 10:30 AM to 11:45 AM

CPE hours: 1.5

Topic	Tax Technology Update
Description	This session will discuss the current tax technology landscape; the issues companies are facing and practical advice on how to tackle common challenges. We will provide a snapshot of the tax technology offerings from Oracle, Longview, Onesource and Corptax, as well as an update on Microsoft Excel.
Speaker	Scott Hice, Tax Performance Engineer, TAXPE
Moderator	Samantha K. Breslow, Associate, Horwood Marcus & Berk Chartered
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#### **LUNCHEON**

Day 1: 12:00 PM to 1:45 PM

Topic	The Death of Old School Health and Fitness
Description	Throw out what you thought you knew about health and fitness! The recent health revolution brought about significant changes in how we get fit and in doing so debunked many myths. Learn about the little changes in your lifestyle that can help you reap huge rewards both personally and professionally
Speaker	Karl Sehnke, Celebrity Fitness Coach, Principal Fitness
Moderator	Diana Achim, Corporate Tax Manager, McDonald's Corporation

#### CONCURRENT SESSIONS II: Federal Tax

Day 1: 2:00PM to 3:15 PM

CPE hours: 1.5

Topic	Loss Limitation Rules and Planning
Description	Please come and join us as our presenter will provide an overview of certain technical authorities (such as sections 382, SRLY, 267, and 269) to help participants identify common loss limitation and disallowance situations. We will also discuss some practical loss planning opportunities and strategies that are permitted under those rules.
Speaker	John Simon, EY
Moderator	Roxanne Getz, Tax Director, Vyaire Medical

# CONCURRENT SESSIONS II International Tax

Day 1: 2:00PM to 3:15 PM

CPE hours: 1.5

Topic	International Tax Update—Part 2 (of a 2-Part Session)
Description	There have been many significant developments in the US taxation of international operations and transactions this year. Jim Fuller and David Forst will provide their valuable insight and practical applications of the most important developments.
Speakers	Jim Fuller, Partner, Fenwick & West, LLP David Forst, Partner, Fenwick & West, LLP
Moderator	Ryan Lange, Director—Transfer Pricing, Duff & Phelps LLC.

#### CONCURRENT SESSIONS II: State Income and Franchise

Day 1: 2:00PM to 3:15 PM

Topic	State Tax Impact of Federal Tax Reform
Description	In this 2nd part of a 2 part session, join nationally renowned speakers from the Council On State Taxation to hear about an update on state tax policy including the impact on state taxation of potential federal tax reform. This discussion will allow state tax practitioners to be ready to implement changes when they occur.
Speakers	Aziza Farooki - Policy Director, Council On State Taxation (D.C.)
	Patrick Reynolds - Senior Tax Counsel, Council On State Taxation (D.C.)
Moderator	Mina Moradi Fumagalli - Senior Director of Tax, Redbox (Oak Brook, IL)

# CONCURRENT SESSIONS II: Indirect & Operational Tax Day 1: 2:00PM to 3:15 PM

CPE hours: 1.5

Topic	Managing Sales Tax Nexus: A Practical Approach (Panel)
Description	We've all talked about what can create nexus and what is happening nationally with click through, affiliate, economic, marketplace and reporting rules. But, how do businesses make decisions about when they need to register? This panel of professionals who help their businesses evaluate these critical issues will talk about the impact these rules have on their decisions, what they use as criteria and how they track activities of their business operations. We'll hear from a manufacturer, retailer, lessor and service provider perspective. If you struggle with tracking not just law changes but also business operations and how to know when to act and when to monitor, then this session is one you shouldn't miss!
Speakers	Vytenis Kirvelaitis, Vice President – Sales & Use Tax, Cenveo Scott Milnes, Tax Manager, Serta Simmons Bedding Lenore Vidal, Director – Tax, Forsythe Technology, Inc. Diane Yetter, President & Founder, YETTER and Sales Tax Institute
Moderator	Diane Yetter, President & Founder, YETTER and Sales Tax Institute

#### CONCURRENT SESSIONS II: Ethics (Part I)

Day 1: 2:00PM to 3:15 PM

CPE hours: 1.5 Hours

Topic	Wheel of Ethics: Take a Spin and See What Ethical Dilemma Awaits You - Part 1 of 2
Description	The concepts of confidentiality and privilege arise for attorneys and accountants on a recurring basis. Ethical considerations, among others, are often part of the multi-faceted analysis that goes into a confidentiality and privilege evaluation. When, how and to whom do these obligations and protections attach are just a few of the primary questions you need to be able to answer. This session will focus on ethical issues and standards that tax practitioners need to know regarding the rules of confidentiality and privilege. An overview of rules and interpretive case law, with interactive discussion about various scenarios and how to address them.
Speakers	Jordan M. Goodman and Marilyn A. Wethekam, Partners, Horwood Marcus & Berk Chartered
Moderator	Ronald Marcuson, Director MST Program, DePaul University

COFFEE BREAK: 3:15 PM to 3:45 PM

#### CONCURRENT SESSIONS III: Federal Tax

Day 1: 3:45 PM to 5:00 PM

CPE hours: 1.5

Topic	Country by Country Reporting.
Description	Do you have questions regarding BEPS Action 13? Are you current on updates regarding Country by Country reporting? If not, please come and join us as our presenter will discuss County by Country reporting, master file and adoption of local file requirements around the world.
Speaker	David Fijol, Principal, PwC
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Moderator	Pete Antonopoulos, Manger - Tax, PSAV, Inc

# CONCURRENT SESSIONS III: International Tax

Day 1: 3:45 PM to 5:00 PM

CPE hours: 1.5

Topic	Are Two Sides Better Than One?
Description	This presentation will kick the tires on recent OECD guidance that displays a preference for profit splits vs. one-sided methods, and will discuss practical approaches for taxpayers to address and manage the uncertainties and contingencies this may create. The presentation will also weave in a discussion on how this guidance impacts IP valuations, including hard-to-value intangibles.
Speakers	Susan Fickling-Munge, Managing Director, Transfer Pricing, Duff & Phelps, LLC David Ptashne, Director, Transfer Pricing, Duff & Phelps, LLC Ryan Lange, Director, Transfer Pricing, Duff & Phelps, LLC
Moderator	Fuad Saba, Partner, FGMK, LLC

#### CONCURRENT SESSIONS III: State Income and Franchise

Day 1: 3:45 PM to 5:00 PM

Topic	An Apportionment Survey
Description	During this session, attendees will listen and join the speakers' discussion about all things apportionment including developments, trends, special industry issues, and alternative apportionment. The speakers will also share common misses on the application of common apportionment laws that can provide benefits to taxpayers. Finally, the speakers will share practical utilization of recent cases in bringing benefit to your company.
Speakers	Erin Tyrell - Senior Manager, State and Local Tax, Grant Thornton LLP (Chicago) Jamie C. Yesnowitz, Principal, SALT Services-National Tax Office Leader, Grant Thornton LLP (D.C.)
Moderator	Rick Strohmaier - Partner, Grant Thornton LLP (Chicago)

#### CONCURRENT SESSIONS III: Indirect & Operational Tax

Day 1: 3:45 PM to 5:00 PM

CPE hours: 1.5

Topic	Employment Taxes: Recent State & Federal Updates & Hot Topics
Description	This timely and comprehensive discussion will provide extensive coverage and insight on the most significant developments impacting federal and state employment taxes. The discussion will provide detailed information on the current employment tax landscape, including high risk audit areas, and the corresponding impact to organizations. The speakers will focus on emerging issues and strategic planning that is required to maximize benefit under the current landscape and/or mitigate any potential exposure resulting therefrom.
Speakers	Julie Gilroy, Director, National Tax - Employment Tax Advisory Services, E&Y Nico Arhos, Attorney, National Tax - Employment Tax Advisory Services, E&Y
	Nico Amos, Attorney, Mational Tax - Employment Tax Advisory Services, Ext
Moderator	Larry Ewing, Director, CohnReznick LLP

CONCURRENT SESSIONS III: Ethics (Part 2)

Day 1: 3:45 PM to 5:00 PM

CPE hours: 1.5 Hours

Topic	Wheel of Ethics: Take a Spin and See What Ethical Dilemma Awaits You – Continued (Part 2 of 2)
Description	The concepts of confidentiality and privilege arise for attorneys and accountants on a recurring basis. Ethical considerations, among others, are often part of the multi-faceted analysis that goes into a confidentiality and privilege evaluation. When, how and to whom do these obligations and protections attach are just a few of the primary questions you need to be able to answer. This session will focus on ethical issues and standards that tax practitioners need to know regarding the rules of confidentiality and privilege. An overview of rules and interpretive case law, with interactive discussion about various scenarios and how to address them.
Speakers	Jordan M. Goodman and Marilyn A. Wethekam, Partners, Horwood Marcus & Berk Chartered
Moderator	Ronald Marcuson, Director MST Program, DePaul University

#### **RECEPTION**

Day 1: 5:00 PM to 7:00 PM

# **November 2, 2017**

#### **BREAKFAST**

Day 2: 7:00 AM to 8:30 AM

#### ANNUAL CLUB BUSINESS MEETING

Day 2: 7:45 AM to 8:30 AM

2016 Committee Reports Election of Officers and Directors for the Year 2017.

#### CONCURRENT SESSIONS IV: Federal Tax

Day 2: 8:45 AM to 10:00 AM

CPE hours: 1.5

Topic	Accounting for Income Taxes Update
Description	Please come and join us as our presenters discuss recent developments and common trends that will impact income tax accounting areas relevant to the preparation of 2017 year-end financial statements.
Speakers	Rick Levin, U.S. Tax Accounting Services Leader, Tax Partner, PwC David Korn, Tax Partner, PwC
Moderator	Pete Antonopoulos, Manager - Tax, PSAV, Inc.

#### CONCURRENT SESSIONS IV: International Tax

Day 2: 8:45 AM to 10:00 AM

Topic	Recent International Landmark Tax Cases
Description	This international tax session will cover the recent Grecian Magnesite Mining case, as well as updates on highly sophisticated foreign tax planning strategies that impact both individual taxpayers as well as foreign trusts.
Speakers	Fuad Saba, Partner, Specialty Tax Practice, FGMK, LLC Chuck Schultz, Partner, Estate and Succession Planning, FGMK, LLC.
Moderator	Ryan Lange, Director—Transfer Pricing, Duff & Phelps LLC.

#### CONCURRENT SESSIONS IV: State Income and Franchise

Day 2: 8:45 AM to 10:00 AM

CPE hours: 1.5

Topic	Back to Basics with Combined and Consolidated Reporting
Description	With the vast majority of states now requiring some form of combined or consolidated reporting, the speakers in this session will provide attendees with a precise foundation in the requirements across the states of combined and consolidated reporting, special issues in the reporting requirements including common misses by taxpayers in the application of combined/consolidated reporting laws, and miscellaneous issues taxpayers need to know for combined/consolidated reporting.
Speakers	Jason Kang - Senior Manager, Multistate Tax Services, Deloitte Tax, LLP (Chicago) Jason Kang - Senior Manager, Multistate Tax Services, Deloitte Tax, LLP (Chicago) Sarah E. Murray – Principal, National Multistate Tax, Deloitte Tax, LLP (Houston)
Moderator	Darren R. Lebiecki - Director, State & Local Tax, The Kraft Heinz Company (Glenview, IL)

#### CONCURRENT SESSIONS IV: Indirect and Operational Tax

Day 2: 8:45 AM to 10:00 AM

CPE hours: 1.5

Topic	The Local Tax Morass: Compliance and Controversy
Description	Cities, counties and other local municipalities in search of additional revenue are aggressively imposing taxes in ways not typically seen. Many of these jurisdictions have outdated and imprecise laws and regulations, little or no guidance, and often no administrative hearing process, forcing taxpayers into state court to fight expensive public battles. This session will explore many of the common local tax issues across the country with a particular emphasis on Chicago and Cook County.
Speakers	David Blum, Partner, Akerman LLP David Hughes, Partner, Horwood Marcus & Berk Chartered
	David Hughes, Faither, Horwood Marcus & Berk Charleted
Moderator	Shawn Kane, Managing Partner-SALT, Crowe Horwath LLP

# CONCURRENT SESSIONS IV: Tax Administration

Day 2: 8:45 AM to 10:00 AM

CPE hours: 1.5 Hours

Topic	California and New York Hot Topics
Description	A discussion covering hot topics in California and New York, including recent legislative, regulatory and administrative developments in each state, an update and comparison of each state's implementation of market-based sourcing rules, and common tax savings opportunities.
Speakers	Jack Trachtenberg, Principal, Deloitte Tax LLP
	Joshua Grossman, Senior Manager, Deloitte Tax LLP
Moderator	Samantha K. Breslow, Associate, Horwood Marcus & Berk Chartered

#### COFFEE BREAK

Day 2: 10:00 AM to 10:15 AM

# CONCURRENT SESSIONS V: Federal Tax

Day 2: 10:15 AM to 11:30 AM

CPE hours: 1.5

Topic	Accounting for Income Taxes - Intraperiod Allocations
Description	Have you sold a business unit lately? Do you know the meaning of with and without? Do you know what the impact is on your financial statements? Please come and join us as our presenters discuss concepts, methodology and other sensitive areas related to Interperiod Allocations.
Speakers	Rick Levin, U.S. Tax Accounting Services Leader, Tax Partner, PwC David Korn, Tax Partner, PwC
Moderator	Pete Antonopoulos, Manager - Tax, PSAV, Inc.

# CONCURRENT SESSIONS V: International Tax

Day 2: 10:15 AM to 11:30 AM

Topic	Practical Planning in a Post-BEPS World
Description	By now, most attendees have experienced "Death By BEPS" via countless seminars and webinars outlining the hyper-technical mechanics of the OECD BEPS project and its various Action Items. As a breath of fresh air, this session will provide a new perspective on BEPS by focusing on what the project has left in its wake. The session will consider a radically and fundamentally changed landscape for international tax planning that will be felt worldwide for multinationals ranging from the Fortune 150 to the middle market. The post-BEPS world will force companies of all shapes and sizes to reconsider their holding, financing, and licensing structures through a lens that fully aligns with their genuine operational functions. As such, this session will explore practical, non-academic opportunities for planning, structuring and restructuring in this new global environment.
Speakers	Sean King, President and Managing Director, Align Global Consulting
	Frank Weidema, Partner, Weidema Van Tol
Moderator	Ryan Lange, Director—Transfer Pricing, Duff & Phelps LLC

# CONCURRENT SESSIONS V: State Income and Franchise

Day 2: 10:15 AM to 11:30 AM

CPE hours: 1.5

Topic	State Income Tax Attacks on Intercompany Transactions
Description	States continue to seek increased tax collections from a perceived perception that domestic and international intercompany transactions exist to avoid state income tax payments. Audit adjustments based on these perceptions often transgress state and federal tax laws and principles, as well as intrude upon international principles of fair taxation. Attendees in this session will receive an updated overview of existing intercompany addback laws and exceptions and "tax haven" addback laws, worldwide developments in base erosion efforts as led by the Organisation for Economic Co-Operation and Development (OECD) and whether these principles align with the states' attacks on intercompany transactions, and will finally identify legal challenges to be made to addback audit adjustments.
Speaker(s)	Marc A. Simonetti – Partner, Eversheds Sutherland, LLP (New York City) Nicole D. Boutros – Associate, Eversheds Sutherland (New York City)
Moderator	Jennifer Zimmerman - Manager, State and Local Tax Audits and Appeals, Walgreen Co. (Deerfield, IL)

# CONCURRENT SESSIONS V: Indirect & Operational Tax

Day 2: 10:15 AM to 11:30 AM

Topic	What Every Business Should Know About Illinois' New Unclaimed Property Act
Description	This section will feature guest speakers from the office of Illinois State Treasurer Michael W. Frerichs who will discuss Illinois' new unclaimed property law and what you need to know to comply, including:  Overview of Illinois Unclaimed Property Program  General Reporting Requirements (Filing dates; Due diligence requirements & Exemptions)  New Abandonment Periods and Rules  Enforcement (Examinations, Statutory Defenses, Interest and Penalties and Estimation)  Administrative Appeal Process  Look-back Periods (Record Retention, Statute of Limitations and Transitional Provision  Administrative Rules Update
Speakers	G. Allen Mayer, Deputy General Counsel, Office of Illinois State Treasurer Gwen Drake, Assistant General Counsel, Office of Illinois State Treasurer Lee LoBue, Advocacy Director for Unclaimed Property, Office of Illinois State Treasurer
Moderator	Joe Carr, Partner, BDO USA LLP

#### CONCURRENT SESSIONS V: Tax Administration

Day 2: 10:15 AM to 11:30 AM

CPE hours: 1.5

Topic	Be the Sales Sherpa™: Winning More Business Through Digital Influence and Human Connection
Description	Today's buyer is looking to engage in a completely new way, and to stay relevant and find long-lasting success, professionals must act as Sales Sherpas for the people they work with. By combining new technologies with traditional interpersonal skills, professionals can position themselves as guides to their prospects and customers. This modern process is defined by connection and relationships rather than cold calls and "hard" closes. Find out how you can be the "go-to" resource for your network.
Speaker	David Fisher, President – Rock Star Consulting
Moderator	Samantha Breslow, Horwood Marcus and Berk

# CONCURRENT SESSIONS VI: Federal Tax

Day 2: 11:45 AM to 1:00 PM

CPE hours: 1.5

Topic	Revenue Recognition Standard - Tax Implications
Description	During the session, our presenters will discuss the Revenue Recognition, set to take effect January 2018 for public companies. The discussion will cover tax impacts to financial statements, possible business process changes, and internal controls considerations. Additionally, the presenters will discuss traps for the unwary and client experiences with implementation of the new standard.
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Speakers	Eric Lucas, Principal Washing National Tax, KPMG Craig Koprowski, Senior Manager, KPMG
Moderator	Bill Holford, Manager - Tax, Redbox Automated Retail, LLC

#### CONCURRENT SESSIONS VI: International Tax

Day 2: 11:45 AM to 1:00 PM

Topic	Update on Partnership-Related International Tax Developments
Description	This presentation will cover the 2017 temporary and proposed income tax regulations under sections 721, 704, 197 and 6038B that limit gain deferral on contributions to partnerships with related foreign partners. Other recent partnership-related international tax developments also will be covered.
Speakers	Morgan Holtman, Director Passthroughs Group KPMG LLP Matthew D. Schimka, Senior Manager International Tax
Moderator	Fuad Saba, Partner, FGMK, LLC

# CONCURRENT SESSIONS VI: Indirect & Operational Tax

Day 2: 11:45 AM to 1:00 PM

CPE hours: 1.5

Topic	Property Tax – "Dark Store" Theory: The Not So Fee Simple Truth and discussion on how Robotics are currently impacting the property tax process
Description	Does this controversial issue threaten to fundamentally change the way that commercial real estate is valued for property tax purposes? In this session, we'll take a general look at The "Dark Store" Theory in order to learn more about its origins, relevant valuation concepts being effected and the overall impact on the retail and commercial real estate community. Furthermore, we'll review legislative & legal controversies that have the potential to result in alarming property tax increases for the retail community.
	Robotics enables organizations to automate existing high volume and/or complex data handling actions as if the business users were doing the work. Robotic Process Automation (RPA) is now being used within companies to improve the efficiency within their property tax process, allowing current employees to focus on more value added function. We will give some example of where RPA is being used and discuss the exciting future of Robotics with in property tax.
Speakers	Jerry McNicholas, Supervisor - Real Estate Tax Appeals, Walgreens Susan Moreland, Manger, E&Y
Moderator	Joe Glennon, Director, E&Y

# CONCURRENT SESSIONS VI State Income and Franchise

Day 2: 11:45 AM to 1:00 PM

Topic	State Income/Franchise Tax Compliance, Accounting, and Planning Improved Through Technology
Description	Join the speakers in this session to hear how you can make your work life more productive via the use of available tax technologies for state income/franchise taxation. The discussion will include options to extract and cleanse tax data faster and more accurately, automate tax compliance and tax accounting processes and workpapers, and advancing toward, and quite possibly reaching, the apex of tax technology transformation projects - tax analytics!
Speakers	Jeffrey J. Burns - Managing Director, State and Local Tax, KPMG LLP (Chicago) Michael McMahon - Senior Manager, State and Local Tax, KPMG LLP (Chicago) Chris Novoa - Managing Director, Ignition–Tax Enterprise Services, KPMG LLP (Chicago)
Moderator	Diana Achim - Manager, Corporate Tax, McDonalds Corporation

#### CONCURRENT SESSIONS VI: Tax Administration

Day 2: 11:45 AM to 1:00 PM

CPE hours: 1.5 Hours

Topic	Delaware Unclaimed Property Updates
Description	Delaware changed its unclaimed property law in early 2017 that has an impact on all companies incorporated in Delaware or conducting business there. In particular, companies should understand basic compliance requirements, record retention, statute of limitations, look-back periods, voluntary disclosure options, and conversion options for those currently under audit that meet certain conditions. Accordingly, Mr. Sawyer will explain the VDA program, benefits and process for holders that participate. Mr. Sawyer, having managed the DE VDA program on behalf of the Secretary of State for some years now has had success in bringing hundreds of companies into DE unclaimed property compliance in a fair and reasonable process
Speakers	Geoffrey Sawyer, Partner, Drinker Biddle & Reath LLP Joe Carr, Partner, BDO USA LLP
Moderator	Samantha Breslow, Associate, Horwood Marcus & Berk Chartered

#### **LUNCHEON**

Day 2: 1:00 PM to 2:45 PM

CPE hours: .5

Honors the 2017 Committee Chairpersons of the Chicago Tax Club

Topic	Honors the 2017 Committee Chairpersons of the Chicago Tax Club  Water, Water, Everywhere - and Definitely Not a Drop to Drink
Description	In December, Stage 1 of the Metropolitan Water Reclamation District ("MWRD") of Chicago's McCook Reservoir, a component of the highly publicized Tunnel and Reservoir plan, will come online to serve as a holding tank for 3.5 billion gallons of combined stormwater and sewage for over 3 million people who live and reside in the Chicagoland area. In addition to providing insight on this colossal project, Senior Civil Engineer Patrick Jensen will give a historical overview and glimpse into the futire of the agency that treats used water, manages storm water and is transforming itself into a utility of the future.
Speaker	Patrick Jensen, Senior Civil Engineer, Metropolitan Water Reclamation District of Chicago.
Presiding	Jim Horvath, Chicago Tax Club

WRAP UP SESSION Day 2: 2:45 PM to 3:30 PM