

Firm Events | September 22, 2022 | 5:00 AM - 1:00 PM ET

2022 Troutman Pepper Tax Seminar

Exelon Headquarters

Chicago, IL

SPEAKERS

[Adam C. Kobos](#) | [Anne C. Loomis](#) | [Roger S. Reigner, Jr.](#)

Troutman Pepper is pleased to announce the 2022 Troutman Pepper Tax Seminar focusing on public utilities and electric energy producers.

This seminar will contain an intensive discussion of federal income tax issues your company will face in preparing its 2022 tax returns, audit issues being raised by the IRS, and other current issues. Topics to be covered include general review items, special entity (partnership/joint venture) items; methods of accounting and economic substance; income items; capitalization, expenses, and deductions, including depreciation, amortization and other cost recovery rules; disclosure, reporting and penalties; credits; carryback/carryover items; and estimated tax, refunds and interest netting audit and procedural issues.

Attendees will receive a 200+ page course book addressing tax issues important to regulated companies.

Learning objectives include:

- Learning the implications of the Inflation Reduction Act, including on energy tax credits and the corporate minimum tax;
- Continued implications for recognition of income arising out of Indianapolis Power & Light Co.;
- Whether rules for claiming deductions for repairs are being complied with; and
- Case study-based examination of relevant issues applicable to the acquisition of solar and wind projects.

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- [Inflation Reduction Act of 2022 – Energy Industry Implications](#)