

Firm Events | September 29 - October 13, 2023

Utility Tax Seminar – Virtual Series

Zoom

SPEAKERS

Anne C. Loomis | Adam C. Kobos | Roger S. Reigner, Jr.

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Troutman Pepper is pleased to announce its 2023 Tax Seminar focusing on public utilities and electric energy producers.

This three-part webinar series will contain an intensive discussion of federal income tax issues your company will face, 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 coursebook addressing tax issues important to regulated companies.

Please register by Friday, September 22 to receive your 200+ page course book in advance of the seminar.

LEARNING OBJECTIVES INCLUDE:

- Learning the implications of the Inflation Reduction Act, including on energy tax credits and the corporate minimum tax;
- Implications of Alta Wind on basis step-ups;
- Special industry issues around income recognition, expenses, and cost recovery; and
- Case study-based examination of relevant issues applicable to renewable energy projects.

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