



Tennessee and Federal Tax Law Forum 2015: Protecting Your Clients **Tennessee Bar Center – Nashville, TN** **May 15, 2015**

Program Description: This year's annual tax program will provide you with the best practices and updates to protect your clients. Topics will include significant developments in Federal and Tennessee's tax laws. Annual updates include nationwide tax trends, Tennessee tax laws, as well as discussion on the IRS appeals and collections process.

Expert attorneys will discuss the risks and benefits of captive insurance. Captive insurance allows companies to fund their own insurance coverage in a more cost effective manner. Speakers will discuss the unique tax advantages, and help you advise your clients.

A session on wills will provide you with detailed information and steps tax lawyers need to take to protect their clients' interests.

Producer: *John Burns, Waller*

Agenda

8:00-8:30am	Registration
8:30-9:30am	Panel Discussion on Tennessee Tax Law Updates <i>Kristin Husat, Tennessee Department of Revenue</i> <i>Sharon Kolb, Tennessee Department of Economic & Community Development</i>
9:30-10:30am	Risks and Benefits of Captive Insurance <i>Kevin Doherty, Nelson Mullins Riley & Scarborough LLP</i> <i>Benjamin Whitehouse, Tennessee Department of Commerce and Insurance</i>
10:30-10:45am	Break
10:45-11:30am	Wills Primer for Tax Attorneys <i>John Burns, Waller</i>
11:30- 12:30pm	Nationwide Tax Trends <i>Jaye Calhoun, McGlinchey Stafford</i>
12:30-1:15pm	Lunch (Included)
1:15-2:00pm	Overview of the IRS Appeals and Collections Process <i>Benjamin McClendon, Internal Revenue Service</i>

2:00-3:00pm

**The IRS Collection System Reviewed: A Real Life Comparison with
Discharging Taxes in a Bankruptcy [Dual]**
Wm. Robert "Bob" Pope, Jr. White & Reasor PLC

Total Hours: 4.5 General 1 Dual