

# 24TH ANNUAL INSURANCE TAX SEMINAR

Presented by the Federal Bar Association Section on Taxation  
in conjunction with the Office of Chief Counsel, Internal Revenue Service



MAY 31–JUNE 1, 2012  
JW MARRIOTT, WASHINGTON, D.C.



## Why Attend the Insurance Tax Seminar?

- It provides a unique forum for a productive exchange of ideas between the IRS and the private sector.
- The seminar features ample opportunity to ask questions of panelists who are experts on insurance taxation.
- Events include a reception and refreshment breaks designed for more informal dialogue among participants.
- Multiple break-out sessions allow choice among currently hot topics, including FATCA and insurance companies, developments in derivatives, ethics, and updates on P&C and life company audit issues.

## Who Will Be Attending?

- IRS personnel from Exam and Appeals as well as personnel from the Department of Treasury and the IRS Office of Chief Counsel.
- Attorneys, accountants, and others with an active interest in the federal income taxation of insurance companies and their products.

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**JW MARRIOTT**  
**1331 PENNSYLVANIA AVE. NW**  
**WASHINGTON, D.C.**  
**(202) 393-2000**

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## Hotel

A limited number of rooms are available at the JW Marriott, 1331 Pennsylvania Ave. NW, Washington, D.C. The room rate is \$279/night and reservations can be made by visiting [www.fedbar.org](http://www.fedbar.org) or calling (877) 212-5752. Please make reservations by May 9, 2012. Mention the Federal Bar Association Insurance Tax Seminar in order to obtain the special room rate.

**REGISTER ONLINE AT [WWW.FEDBAR.ORG](http://WWW.FEDBAR.ORG)** or mail to: FBA, Insurance Tax Seminar, 1220 North Fillmore Street, Suite 444, Arlington, VA 22201 or fax to: (571) 481-9090. Registration deadline is May 23, 2012. No refunds will be given after May 23, 2012. Transfers accepted.

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Special needs required (including dietary):

## REGISTRATION FEES: ON OR BEFORE MAY 9, 2012

- \$480 FBA Member
- \$640 Nonmember
- \$120 Government Employee

## REGISTRATION FEES: AFTER MAY 9, 2012

- \$530 FBA Member
- \$690 Nonmember
- \$120 Government Employee

## METHOD OF PAYMENT

- Check (payable to the Federal Bar Association)
- Government Purchase Order
- Visa                       MasterCard                       American Express

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