



**Federal Bar  
Association**

**Section on Taxation**

## Insurance BEAT

Federal Bar Association lunch briefing

Ring in the new year with a discussion of the impact on the insurance industry of the highly anticipated final BEAT regulations released in late November 2019. This panel will discuss the final regulations, how they impact insurance matters, and address the comments that were made in response to the original proposed regulations.

**Date:** Tuesday, January 14, 2020

**Time:** 12:00 p.m. Lunch; Program from 12:30–2:00 p.m.

**Location:** Eversheds Sutherland, 700 Sixth Street, NW, Suite 700, Washington, DC

**Register:** Contact Kathleen Waddell ([kathleenwaddell@eversheds-sutherland.com](mailto:kathleenwaddell@eversheds-sutherland.com))

**Credit hours:** CLE: 1.5 CPE: 1.8

No prerequisites or advanced preparation required

### Speakers

**Surja Mitra**, *Managing Director*, PWC

**Kristan Rizzolo**, *Partner*, Eversheds Sutherland

**Chris Schoen**, *Counsel*, Eversheds Sutherland

**Angela Walitt**, *Attorney Advisor*, Office of Tax Policy, US Department of the Treasury

After completing the course, participants will be able to understand important new aspects of the final BEAT regulations that relate to insurance companies, including:

- the specific part of the regulations that are most relevant to insurance companies;
- how the regulations address the netting of reinsurance payments; and
- the treatment of reinsurance claim payments

**Knowledge Level:** Overview

**Delivery Method:** Group Live

**Fee:** None

12:00 - 12:30 p.m. Lunch

12:30 - 1:45 p.m. **The Final BEAT Regulations: Issues for Insurance Companies?**

Field of Study: Taxes

Method of Engagement: Group Discussion

1:45 - 2:00 p.m. Q/A Session

Registrants will be notified of cancellation via e-mail provided during registration. For more information regarding administrative policies, such as complaint (and, when relevant, refund), please contact [Events@eversheds-sutherland.com](mailto:Events@eversheds-sutherland.com).

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