



Inaugural Renewable Energy Tax Conference

Join top experts from industry and private practice at the Tax Section's Inaugural Renewable Energy Tax Conference. The conference will feature discussions lead by participants and tax experts regarding the latest developments and tax incentives relevant to renewable energy projects. The conference also includes networking breaks and an exclusive reception for attendees.

Meeting Location and Date

South Texas College of Law
1303 San Jacinto St.
Houston, Texas 77002
January 25, 2024

9:00 a.m. – 9:05 a.m.	Opening Remarks Robert C. Morris, Partner, Norton Rose Fulbright
9:05 a.m. – 9:50 a.m.	Renewable Energy and Energy Transition Overview – survey of energy transition technologies Greg Matlock, Global Energy and Resources Tax Leader, Ernst & Young
9:50 a.m. – 10:40 a.m.	Inflation Reduction Act opportunities for project funding and monetization Stephanie Annerose, Director – Energy & Power Investment Banking, Piper Sandler Hilary Lefko, Partner, Norton Rose Fulbright Beth Shaffer, Technical Planning Manager, US Tax Planning, Enbridge Michael J. Villegas, Tax Director, Enbridge
10:40 a.m. – 10:50 a.m.	Break
10:50 a.m. – 11:40 a.m.	Wind, Solar, & Energy Storage Devin Hall, Managing Partner, Crowe LLP Thomas J. McNulty, President, TJ McNulty & Company Emily O'Brien, Deputy Chief Tax Counsel, Vistra Corp
11:40 a.m. – 12:30 p.m.	Bio and Renewable Fuels, Hydrogen, and Carbon Capture Roger Aksamit, Partner, Holland & Knight Jeremy DeMuth, Managing Director, Deloitte Tax LLP Jennifer Speck, Partner, Bracewell LLP
12:30 p.m. – 1:15 p.m.	Lunch sponsored by 
1:15 p.m. – 1:55 p.m.	Unveiling the Layers: Navigating Potential Tax Controversies Surrounding the Inflation Reduction Act Ben Mower, Tax Counsel, ExxonMobil Peter A. Lowy, Shareholder, Chamberlain Hrdlicka Joshua Smeltzer, Partner, Gray Reed
1:55 p.m. – 2:40 p.m.	Tax Insurance For Renewable Energy Projects James Chenoweth, Managing Director, Tax & Legal Insurance, Alliant Insurance Services, Inc. Arthur Kwok, Senior Director Capital Markets, Sunnova Energy
2:40 p.m. – 2:50 p.m.	Break
2:50 p.m. – 3:35 p.m.	State and Local Tax Considerations with Renewable Investment Bucky Brannen, Partner, Bracewell LLP Chris Nguyen, Senior Director Tax, Sunnova Energy Daniel R. Smith, Principal and General Counsel, Popp Hutcheson PLLC
3:35 p.m. - 4:20 p.m.	Renewable Natural Gas and Geothermal Jim Cole, Partner, Latham & Watkins
4:20 p.m.	Reception sponsored by  Crowe