PRELIMINARY PROGRAM

Agenda Subject to Change. All Times are Central Standard Time.

Tuesday, June 4th, 2024

9:00 am – 9:15 am  Welcome, Hotel Safety, and Introductions
Edward Greenstein – bp America

9:15 am - 9:45 am  Washington Update
Nicole Horton-Diaz – API

9:45 am - 10:30 am  IRS Update (David)
Alan Anderson, Allison Boyd, and Karmen Apitz-Porter

10:30 am - 11:00 am  BREAK

11:00 am - 11:30 am  Sustainable Aviation Fuel Updates & Airline Priorities
Sam Dagley - PWC
Airlines Rep – TBD

11:30 am – 12:00 pm  Duty Drawback Refund Opportunities
Matt Anderson – Charter Brokerage

12:00 pm - 1:30 pm  LUNCH

1:30 pm - 2:30 pm  Breakout A – Transition from Volumetric Credits to Income Tax Credits
David Retz – Chevron

1:30 pm - 2:30 pm  Breakout B – Audit Panel
David Retz – Chevron
Heather Holloman – Shell USA, Inc.

2:30 pm - 3:00 pm  BREAK

3:00 pm - 4:00 pm  Breakout A – Transition from Volumetric Credits to Income Tax Credits
David Retz – Chevron
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| 3:00 pm – 4:00 pm | Breakout B – Audit Panel  
TBD - Chevron  
TBD – Shell USA, Inc. |
| 4:00 pm – 5:00 pm | Welcome Reception                                                      |

**Wednesday, June 5th, 2024**

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| 9:00 am – 9:15 am | Welcome, Hotel Safety, and Introductions  
Ed Greenstein – bp America |
| 9:15 am – 10:00 am | Hot Topics in: AL, LA, and MS  
TBD – TBD |
| 10:00 am – 10:30 am | Hot Topics: Western States Petroleum Association  
TBD – TBD |
| 10:30 am – 11:00 am | BREAK |
| 11:00 am – 11:30 am | Hot Topics in: TX I  
TBD – TDB |
| 11:30 am – 12:00 pm | Hot Topics in: TX II  
TBD – TBD |
| 12:00 pm – 1:30 pm | LUNCH |
| 1:30 pm – 2:30 pm | Breakout A – State of Tax Technologies and SAP Implementation (Roundtable)  
Jacklyn Thomas – Exxon |
| 1:30 pm – 2:30 pm | Breakout B – Audit Roundtable  
TBD – TBD |
| 2:30 pm – 3:00 pm | Break |
| 3:00 pm – 4:00 pm | Breakout A – State of Tax Technologies and SAP Implementation (Roundtable) |
| 3:00 pm – 4:00 pm | Breakout B – Audit Roundtable  
TBD – TBD |