

MONDAY (September 21, 2009)

General Session

Presiding

**Herman Wisneski, Revenue Tax Specialist, Minnesota Department of Revenue and
the FTA Motor Fuel Tax Section National Chair**

Color Guards/Singing of the Anthems

Welcome

Tony Mastin, Agency Administrator, Oklahoma Tax Commission

Federal Highway Administration Update

Michael Dougherty, Program Analyst, Federal Highway Administration

American Petroleum Institute (API) Update

Brenda Hansen, ConocoPhillips

Petroleum Marketers Association of American (PMAA) Update

**Vance McSpadden, Executive Director of Oklahoma Petroleum Marketers
and Convenience Store Association**

Internal Revenue Update

Richard Little, Sr. Program Analyst-Fuel Policy, Internal Revenue Service

Uniformity Update

**Canadian Fuel Tax Council
US Uniformity Project**

**Mal Bruce, (AB), Project Manager
Marcia Leichner (NE)
Robert Donnellan (Global)**

1:00PM – 4:15PM Concurrent Breakout Sessions (repeating sessions)

ALL ABOUT THE MIXTURES

(Cocktails Anyone?)

**Moderator: Christy Dixon, Auditor, Oklahoma Tax Commission and Motor Fuel
Tax Section Past National Chair**

**Topic: Ethanol manufacturing, marketing relationship to state taxes and
reporting
Bio Diesel manufacturing, marketing relationship to state taxes and
reporting**

**Panel: Tim Turgeon, Excise Tax Manager, CHS Inc
John Penacho, Tax Manager, Sprague Energy Corp**

LET'S GO GREEN

Moderator **Michael Harrell, Delaware DOT/DMV/MFTA and Motor Fuel Tax Section Past National Chair**

Topic: **Mileage Base Tax
Carbon Tax**

Panel: **Michael Dougherty, Program Analyst, Federal Highway Administration
Mal Bruce, Manager, Canadian Fuel Tax Council**

IMMEDIATELY FOLLOWING THE CONCURRENT SESSIONS **Regional Breakouts**

**Midwestern Region
Northwestern Region
Pacific Region
Southern Region**

TUESDAY (September 22, 2009)

General Session

Presiding

Herman Wisneski, Revenue Tax Specialist, Minnesota Department of Revenue and the FTA Motor Fuel Tax Section National Chair

Motor Fuel Tax Issues with Natural Gas and Other Alternative Fuels

Michael Dougherty, Program Analyst, Federal Highway Administration

Bio Diesel and Alcohol reporting into ExSTARS

Dan Farish, Manager Excise/Sales Tax, Murphy Oil USA

Dyed Fuel Violations

Jeremy Neeck, Revenue Tax Specialist, SR, Minnesota Department of Revenue

Recent Successes in Motor Fuel Tax Cases

Martin Cano, Texas Comptroller of Public Funds

Invitation to 2010 Annual Meeting

State of Montana

Robert Beck Award

Peter Steffens, Revenue Program Administrator, Florida Department of Revenue and Motor Fuel Tax Section Past National Chair

National Chair's address and awards

Herman Wisneski, Revenue Tax Specialist, Minnesota Department of Revenue and Motor Fuel Tax Section National Chair

1:00PM – 4:15PM **Concurrent Breakout Sessions (repeating sessions)**

OFF SHORE TAX REPORTING

Moderator: **Donna Alderman, North Carolina Department of Revenue and Motor Fuel Tax Section Vice National Chair**

Topic: **How this is being done**

Panel: **Jan Zahn, Exxon Mobil
James DeClair, Chevron
Rae Takai, Shell Oil**

HOW CAN STATES AND INDUSTRY WORK TOGETHER TO STREAMLINE AUDITS

Moderator: **Robert Donnellan, Sr. Tax Manager, Global Companies LLC**

Topic: **What can States do to effectively streamline audits?**

Panel: **Marc Papandrea, State of Connecticut
Vicki Hayden, State of Arkansas
Jonn Penacho, Sprague Energy
Sabrina Dudek, NuStar Energy**

IMMEDIATELY FOLLOWING THE CONCURRENT SESSIONS
Annual Business Meeting

6:00PM Reception

7:00PM Banquet

WEDNESDAY (September 23, 2009)

General Session

Herman Wisneski, Revenue Tax Specialist, Minnesota Department of Revenue and the FTA Motor Fuel Tax Section National Chair

RINS Credit

**Leanne Sobel, Sutherland Asbill & Brennan LLP
Gregory Staiti, Sutherland Asbill & Brennan LLP**

“Future Fuels”

David Retz, Sr. Tax Counsel – Excise, Chevron Corporation