



Offshore Marine Service Association (OMSA) Louisiana Tax Conference

Tuesday, July 18, 2017

8:30 am – 12:30 pm

New Orleans Downtown Marriott at the Convention Center
859 Convention Center Blvd, New Orleans, LA 70130

8:30 – 9:00 am: Registration *Sponsored By: *BALDWIN HASPEL BURKE & MAYER LLC*



9:00 – 10:00 am: **Offshore Vessel Taxes and Credits: History and Recent Changes**

This panel of lawyers and lobbyists will describe the judicial history behind the ad valorem taxes of vessels and the legislative history of the Offshore Ad Valorem Tax Credit.

Slated Panelists:

- Leon H. Rittenberg III, Baldwin Haspel Burke & Mayer, LLC
- State Representative Blake Miguez, Esq. (R-District 49), SeaTran Marine
- Greg Beyer, CPA, LaPorte CPAs & Business Advisors
- Aaron Smith, Offshore Marine Service Association

10:00 – 10:15 am: Break

10:15 – 11:15 am: **How to Apply Changes to 2017**

This panel of CPAs and lawyers will describe how vessel valuation challenges can be most effective and how vessel operators can best utilize the recent changes to the offshore vessel credit.

Slated Panelist:

- Allison Civello, CPA, Wegmann Dazet & Company
- John F. Lyle III, Adams and Reese LLP
- Aaron Smith, Offshore Marine Service Association

11:15 – 11:30 am: Break

11:30 – 12:30 pm: **Looking Beyond 2017**

This panel of lawyers and accountants will discuss how the changes made to the offshore vessel credit can be best utilized in future years. Specifically, this panel will reference how to handle stacked vessels and how to most effectively use the LAT 11a Form.

Slated Panelist

- Leon H. Rittenberg III, Baldwin Haspel Burke & Mayer, LLC
- William M. Backstrom, Jr., Jones Walker (invited)
- Aaron Smith, Offshore Marine Service Association