



Real estate
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Government Relations Committee Meeting (Open to all REITwise® Registrants)

**JW Marriott Hill Country
San Antonio, TX
Tuesday, March 26, 2019
3:00 p.m. – 4:30 p.m.**

Co-Chairs:

Jeffrey Clark, SVP-Tax & JV Accounting, Host Hotels & Resorts, Inc.
Kristin Myers, SVP Tax, Cousins Properties
Brian Wood, SVP & Chief Tax Officer, Ventas, Inc.

Agenda

- I. Internal Revenue Service Perspectives**
Grace Cho, Attorney, FI&P, IRS
Andrea Hoffenson, Branch Chief, FI&P, IRS
- II. Legislative Issues**
 - **Terrorism Risk Insurance**
 - **Qualified Improvement Property**
 - **Cost recovery period for existing residential property**
 - **GSE reform**
- III. Overview of Republican and Democratic tax proposals in the air**
Ray Beeman, Principal, Washington Council Ernst & Young
- IV. Ongoing Nareit IRS Issues not otherwise covered in REITwise**
 - **Reversal of IRS Notice 2007-55**
 - **Spin-off regulations**
- V. SEC Issues**
 - **Short and distort developments**
Erica Borenstein, Farmland Partners, Inc.
 - **SEC Disclosure effectiveness update**
 - **Meeks-Menendez diversity legislation and the Equality Act**