



November 17, 2023

## IRS Examinations, Litigation and Interaction Between Industry and the Government

16<sup>th</sup> Biennial Parker Fielder Oil, Gas, and  
Energy Conference

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## Topics for Discussion

- ❖ State of LB&I and Hiring
- ❖ Inflation Reduction Act of 2022
  - Strategic Operating Plan Objectives
- ❖ LB&I Resolutions Tools
  - Fast Track
  - Prefiling Agreements
  - Industry Issue Resolution
  - Advanced Pricing Agreements

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## Topics for Discussion

- ❖ LB&I Workload
  - Partnerships
  - Large Corporate Compliance
  - Campaigns
  - Compliance Assurance Program
- ❖ IRA Energy Tax Provisions
- ❖ Penalties

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IRS Update - LB&I

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## State of LB&I and Hiring

### FY2024 LB&I Strategic Goals

- ❖ Meet our tax administration responsibilities effectively
- ❖ Support current and future LB&I employees by pursuing sustainable, consistent workplace improvements that incorporate the future of work

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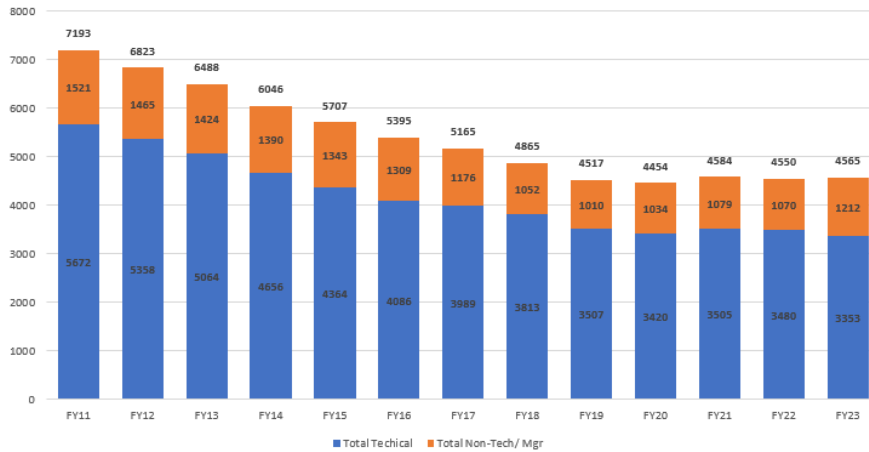
IRS Update - LB&I

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## Current Workforce Distribution

LB&I STAFFING YEAR-OVER-YEAR  
BEGINNING OF YEAR ON-ROLLS



## LB&I Hiring – FY23

### LB&I Hiring – FY23

- ❖ Final # Added to Rolls 366
- ❖ All Job Classifications
  - Revenue Agents – including CAS, International, Transfer Pricing, FPs 83
  - Engineers 65
  - Economists 8
  - Appraisers 7
  - Tax Law Specialists 21

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## Title search: IRS Examinations, Litigation and Interaction Between Industry and the Government

Also available as part of the eCourse

[2023 Biennial Parker C. Fielder Oil, Gas, and Energy Tax eConference \(audio only\)](#)

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