



November 17, 2023

IRS Examinations, Litigation and Interaction Between Industry and the Government

**16th 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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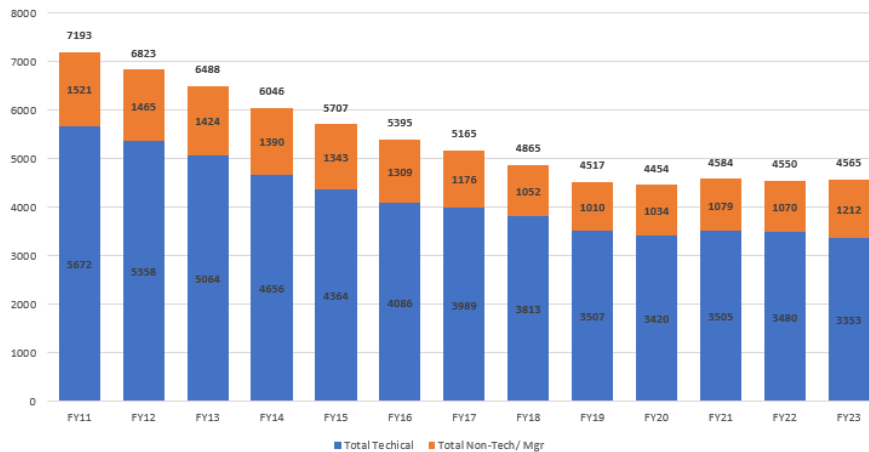
IRS Update - LB&I

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Current Workforce Distribution

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



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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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IRS Update - LB&I

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