

Corporate Income Tax Update  
Presented by: KPMG LLP

**Speaker:**

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John Walker is a Tax partner in KPMG's Denver office. He has all most 20 years of experience advising mining, data/telecommunications, media, high technology and financial services clients on all aspects of domestic tax issues including, consolidated return issues, mergers and acquisitions, divestitures, corporate restructurings, recapitalizations, redemptions, tax-free reorganizations and tax-free distributions including spin-offs.