Clerk of the House of Representatives
Legislative Resource Center
B-106 Cannon Building
Washington, DC 20515
http://lobbyingdisclosure.house.gov

Secretary of the Senate
Office of Public Records
232 Hart Building
Washington, DC 20510
http://www.senate.gov/lobby

# LOBBYING REPORT

Lobbying Disclosure Act of 1995 (Section 5) **- All Filers Are Required to Complete This Page**

**1. Registrant Name** ☑ Organization/Lobbying Firm ☐ Self Employed Individual

KPMG LLP

2. Address ☐ **Check if different than previously reported**

Address1 2001 M Street, N.W. Address2

City Washington State DC Zip Code 20036 - Country USA

3. Principal place of business (if different than line 2)

City State Zip Code - Country

4a. Contact Name: SCOTT MCLUCAS

b. Telephone Number ☐ International Number: (202) 533-3994

c. E-mail: smclucas@kpmg.com

5. Senate ID#: 21893-48

7. Client Name ☑ *Self* ☐ *Check if client is a state or local government or instrumentality*

KPMG LLP

6. House ID#: 320730000

**TYPE OF REPORT** 8. Year 2008 Q1 (1/1 - 3/31) ☐ Q2 (4/1 - 6/30) ☐ Q3 (7/1-9/30) ☐ Q4 (10/1 - 12/31) ☑

9. Check if this filing amends a previously filed version of this report ☐

10. Check if this is a Termination Report ☐ Termination Date _____ 11. No Lobbying Issue Activity ☐

**INCOME OR EXPENSES** **- YOU MUST complete either Line 12 or Line 13**

**12. Lobbying**

**INCOME** relating to lobbying activities for this reporting period was:

Less than $5,000 ☐

$5,000 or more ☐ $ _____

Provide a good faith estimate, rounded to the nearest $10,000, of all lobbying related income from the client (including all payments to the registrant by any other entity for lobbying activities on behalf of the client).

**13. Organizations**

**EXPENSE** relating to lobbying activities for this reporting period were:

Less than $5,000 ☐

$5,000 or more ☑ $ $ 645,000.00

**14. REPORTING** Check box to indicate expense accounting method. See instructions for description of options.

☑ **Method A.** Reporting amounts using LDA definitions only

☐ **Method B.** Reporting amounts under section 6033(b)(8) of the Internal Revenue Code

☐ **Method C.** Reporting amounts under section 162(e) of the Internal Revenue Code

**Signature** Filed Electronically **Date** 01/21/2009

**Printed Name and Title** Scott McLucas, Director, Federal Government Affairs

Registrant KPMG LLP Client Name KPMG LLP

**LOBBYING ACTIVITY**. Select as many codes as necessary to reflect the general issue areas in which the registrant engaged in lobbying on behalf of the client during the reporting period. Using a separate page for each code, provide information as requested. Add additional page(s) as needed.

15. General issue area code ACC ACCOUNTING (one per page)

16. Specific lobbying issues

Oversight and regulation of the accounting profession including the Treasury Department's Advisory Committee on the Auditing Profession. Legislation and regulation involving the Sarbanes-Oxley Act of 2002, including HR 1049, HR 1508, HR 1550, HR 1780, HR 1869, HR 2727, S 869, and S1405.

17. House(s) of Congress and Federal agencies ☐ Check if None

U.S. HOUSE OF REPRESENTATIVES, U.S. SENATE, Securities & Exchange Commission (SEC), Treasury - Dept of

18. Name of each individual who acted as a lobbyist in this issue area

| First Name | Last Name | Suffix | Covered Official Position (if applicable) | New |
|---|---|---|---|---|
| Stephen | Allis | | | ☐ |
| Scott | McLucas | | | ☐ |
| Priya | Dayananda | | | ☐ |
| | | | | ☐ |
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| | | | | ☐ |

19. Interest of each foreign entity in the specific issues listed on line 16 above ☑ Check if None

**Printed Name and Title** Scott McLucas, Director, Federal Government Affairs

Registrant KPMG LLP Client Name KPMG LLP

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15. General issue area code CPT COPYRIGHT/PATENT/TRADEMARK (one per page)

16. Specific lobbying issues

Legislation involving the patenting of business method patents (in particular those covering tax strategies) including HR 2365, HR 1908, HR 2136, S 2365, S681 and S1145

17. House(s) of Congress and Federal agencies ☐ Check if None

U.S. HOUSE OF REPRESENTATIVES, U.S. SENATE, Internal Revenue Service (IRS), Patent & Trademark Office (PTO)

18. Name of each individual who acted as a lobbyist in this issue area

| First Name | Last Name | Suffix | Covered Official Position (if applicable) | New |
|---|---|---|---|---|
| Stephen | Allis | | | ☐ |
| Scott | McLucas | | | ☐ |
| Priya | Dayananda | | | ☐ |
| Tom | Stout | | | ☐ |
| | | | | ☐ |
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| | | | | ☐ |

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15. General issue area code IMM IMMIGRATION (one per page)

16. Specific lobbying issues

Legislation relating to business immigration, in particular the H1-B visa category, including S1083, S1639, and HR 1645. Also, Department of Homeland Security's Rule Extending the Optional Practical Training (OPT) period for STEM (Science, Technology, Engineering, and Math) graduates.

17. House(s) of Congress and Federal agencies ☐ Check if None

U.S. HOUSE OF REPRESENTATIVES, U.S. SENATE, Homeland Security - Dept of (DHS), Labor - Dept of (DOL), Executive Office of the President (EOP)

18. Name of each individual who acted as a lobbyist in this issue area

| First Name | Last Name | Suffix | Covered Official Position (if applicable) | New |
|---|---|---|---|---|
| Stephen | Allis | | | ☐ |
| Scott | McLucas | | | ☐ |
| Priya | Dayananda | | | ☐ |
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Registrant KPMG LLP Client Name KPMG LLP

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15. General issue area code TAX TAXATION/INTERNAL REVENUE CODE (one per page)

16. Specific lobbying issues

Legislation amending the Internal Revenue Code of 1986 to modify the penalty on the understatement of taypayer's liability by return preparers (HR 4318).

17. House(s) of Congress and Federal agencies ☐ Check if None

U.S. HOUSE OF REPRESENTATIVES, U.S. SENATE, Internal Revenue Service (IRS), Treasury - Dept of

18. Name of each individual who acted as a lobbyist in this issue area

| First Name | Last Name | Suffix | Covered Official Position (if applicable) | New |
|---|---|---|---|---|
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15. General issue area code TAX TAXATION/INTERNAL REVENUE CODE (one per page)

16. Specific lobbying issues

Legislation involving multistate taxation of employee income; HR 3459.

17. House(s) of Congress and Federal agencies ☐ Check if None

U.S. HOUSE OF REPRESENTATIVES, U.S. SENATE, Internal Revenue Service (IRS)

18. Name of each individual who acted as a lobbyist in this issue area

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|---|---|---|---|---|
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15. General issue area code HOU HOUSING (one per page)

16. Specific lobbying issues

HUD's proposal for the creation of an IPA Roster at HUD (Docket Number FR-5054-P-01)

17. House(s) of Congress and Federal agencies ☐ Check if None

U.S. HOUSE OF REPRESENTATIVES, Housing & Urban Development - Dept of (HUD), Office of Management & Budget (OMB), U.S. SENATE

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| First Name | Last Name | Suffix | Covered Official Position (if applicable) | New |
|---|---|---|---|---|
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| Scott | McLucas | | | ☐ |
| Priya | Dayananda | | | ☐ |
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15. General issue area code ACC ACCOUNTING (one per page)

16. Specific lobbying issues

Fair value accounting provisions in the legislative responses to the credit crisis (HR 3997, HR 1424, S 558).

17. House(s) of Congress and Federal agencies ☐ Check if None

U.S. HOUSE OF REPRESENTATIVES, U.S. SENATE,

18. Name of each individual who acted as a lobbyist in this issue area

| First Name | Last Name | Suffix | Covered Official Position (if applicable) | New |
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