



Minnesota Chapter, Tax Executives Institute, Inc.

35th Annual President's Seminar

Minneapolis Convention Center

April 24 & 25, 2018



Tuesday

7:00 Registration Lower Level
Continental Breakfast Lower Level

General Sessions - Lower Level L100 ABCHIJ
Committee Chairs: Tony Valento, Federal
& Teri Searles, IRS Affairs

General Sessions - Lower Level L100 ABCHIJ
Committee Chairs: Arne Espeseth, Corporate Tax
Management; Tony Valento, Federal
& Ryan Hoff, Financial Reporting

8:00	Welcome Jason Saathoff - TEI Minnesota Chapter President 2017-2018	12:15	Luncheon and Speaker Colleen Rowley, FBI Whistleblower	Mezzanine
8:10	TEI National Update Eli Dicker, Executive Director, Tax Executives, Institute	1:30	CTO Roundtable - Moderated by Arne Espeseth, Protolabs Orbital ATK - Tony Valento; Nilfisk - Laura Bethke; Deluxe - Brian Nordling	
8:20	Tax Reform: A View From Washington Storme Sixeas & Boake Munsch, Deloitte	2:30	Networking Break Please visit vendors on the lower level	
9:20	Networking Break Please visit vendors on the lower level	3:00	ASC 740 Automation RSM - Elizabeth Sponsel, Matt Sontag	
9:40	IRS Controversy Update Baker McKenzie - George Clarke, Mireille Oldak	4:00	Session Ends	
10:40	Networking Break Please visit vendors on the lower level	4:15	Reception Food, Beverages, Door Prizes	Lower Level
11:00	Ken Kies, Federal Policy Group Ken Kies, Federal Policy Group			
12:00	Break for Lunch			



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Concurrent Session
International - Lower Level L100 DEFG
Committee Chair: Todd Horsager, Compass Strategic Investments,

8:00 International Tax Update Including Tax Reform
Kyle Cannon, Greg Walker, EY

9:10 Networking Break
Please visit vendors on the lower level

9:30 International Country Tax Updates on Japan & Switzerland
Patrick Lee, Linda Ng, Moise Schoenmann, Deloitte

10:30 Networking Break
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10:50 International Tax & Transfer Pricing Controversy Update
With IRS & Non-U.S. Tax Authorities
Mike Danilack, PwC

12:00 Break for Lunch

12:15 Luncheon **Mezzanine**
MN Chapter Meritorious Service Award Presentation (Ted Nistler, Presenter)
Prepare + Prosper Donation
MBT Program Update, Paul Guterman, Director, MBT Program
Maureen Pechacek
MBT Scholarship Awards

General Sessions - Lower Level L100 ABCHIJ
Committee Chairs: Megan Brigger, Emerging Tax
Professionals & Tony Valento, Federal

1:30 Generational Differences in the Workplace
TEI National Emerging Professionals Committee

2:30 Current Developments in Fringe Benefit and Payroll Tax Issues
Mary Hevener, Morgan, Lewis & Bockius LLP

3:30 Closing Remarks / Adjourn

Concurrent Session
State Income Tax - Lower Level L100 ABCHIJ
Committee Host: Matt Saunders, 3M

8:00 State Income Tax Update
PwC - Maureen Pechacek, Dave Buschko, Gina Ceola

9:10 Networking Break
Please visit vendors on the lower level

9:30 Handling Tax Controversy to Win
McDermott Will & Emery - Steve Kranz

10:30 Networking Break
Please visit vendors on the lower level

10:50 Tax Reform at the State Level: What's Next?
KPMG - Harley Duncan & Jodie Scott

12:00 Break for Lunch

Concurrent Session
State Non-Income Tax - Mezzanine M101 ABC
Committee Host: Jessica Nowlin, Best Buy

8:00 E-Fairness and Nexus: The Online Sales Tax Battle
McDermott Will & Emery - Steve Kranz; KPMG - Harley Duncan; Avalara - Scott Peterson

9:10 Networking Break
Please visit vendors on the lower level

9:30 Use Tax Issues with Cloud Transactions - There's No App for That
Kranz & Associates - Carolyn Kranz

10:30 Networking Break
Please visit vendors on the lower level

10:50 U.S. Indirect Tax Update
EY - Michael Wasser & Kevin Boyer

12:00 Break for Lunch