



Massachusetts Taxpayers Foundation

MTF Tax Policy Conference: A 360 Look at Massachusetts Tax Policy

Wednesday, October 30, 2019

8:00 A.M. – Noon

**Registration and Breakfast at 7:30 a.m.*

Fidelity Investments, 245 Summer Street, Boston MA

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| 8:00 a.m. | Welcome and Introductions
Host |
| 8:10 a.m. | A View from the Top
Christopher Harding, MA DOR Commissioner |
| 8:40 a.m. | Drivers of Tax Policy – the Broader Context
Eileen McAnneny, MTF President |
| 9:00 a.m. | Senate Working Group on Revenue
Overview and Update
Senator Adam Hinds, Chair
JD Chesloff, MA Business Roundtable (Corporate Excise)
Amy Pitter, MA Society of CPAs (Sales Tax)
Eileen McAnneny, MTF (Income Tax)
Jim Rooney, Greater Boston Chamber of Commerce: (Other Taxes) |
| 9:50 a.m. | Break |
| 10:00 a.m. | Rapid Fire – Litigation Trends

Kat Gregor, Ropes & Gray
Michael Porter, Hemenway and Barnes |

10: 30 a.m.

MA Sales Tax in the Digital Age

David Nagle, Sullivan & Worcester (Moderator)

Robin O'Brien, EY

Jen Jensen, PwC

Inna Volfson, Deloitte

Diane Dorr, KPMG

11:20 a.m.

An Interview with DOR Senior Staff –

Moderator asks pressing questions posed by
conference attendees

Jon Muroff, PwC (Moderator)

Kevin Brown, General Counsel

Rebecca Forter, Chief of Rulings and Regulations

Mike Fatale, Deputy General Counsel

Noon

Adjournment

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