



Business matters.

ARKANSAS TAX CONFERENCE AGENDA

November 19, 2019
Statehouse Convention Center

Presenting Sponsor



8:00 AM – 8:30 AM
8:30 AM – 8:45 AM
8:45 AM – 10:15 AM
Wally Allen Ballroom B & C
10:15 AM – 10:30 AM
10:30 AM – 11:30 AM
Wally Allen Ballroom B & C
Drew Meeting Room, Level 2
11:30 AM – 12:15 PM
Wally Allen Ballroom A & E
12:15 PM – 12:30 PM
12:30 PM – 1:25 PM
Wally Allen Ballroom B & C
Drew Meeting Room, Level 2
1:25 PM – 2:20 PM
Wally Allen Ballroom B & C
Drew Meeting Room, Level 2
2:20 PM – 2:30 PM
2:30 PM – 3:25 PM
Wally Allen Ballroom B & C
Drew Meeting Room, Level 2
3:25 PM – 3:35 PM
3:35 PM – 4:30 PM
Wally Allen Ballroom B & C

REGISTRATION & CONTINENTAL BREAKFAST

INTRODUCTION

GENERAL SESSION: TAX REFORM & MORE!
ARKANSAS 2019 TAX LEGISLATION
& MAJOR DEVELOPMENTS

BREAK

CONCURRENT BREAKOUT SESSIONS

OPTION 1: ISSUES AND TIPS FROM THE FRONT LINES OF ARKANSAS SALES TAX AUDITS

Randy Zook

Paul Gehring
Matt Boch

OPTION 2: ETHICS OF ARKANSAS TAX PRACTICE

Deanna Munds-Smith
Jeff Simmons

Joel DiPippa

LUNCH

WHAT'S CHANGING AROUND DFA – TRANSFORMATION, TAX REFORM & MORE
Keynote Speaker, DFA Commissioner of Revenue (TBA)

BREAK

CONCURRENT BREAKOUT SESSIONS

OPTION 1: SALES TAX ISSUES IN THE HOSPITALITY INDUSTRY

Katie Watson
Blake Lewis

OPTION 2: ARKANSAS PASSTHROUGH & INDIVIDUAL INCOME TAX ISSUES & HOT TOPICS

Melissa Cary
Lynn Reynolds
Dale Breshears

CONCURRENT BREAKOUT SESSIONS

OPTION 1: ARKANSAS INCENTIVES CHANGES & COMPLIANCE TIPS

TJ Lawhon
Bentley Story

OPTION 2: ARKANSAS CORPORATE INCOME TAX ISSUES & HOT TOPICS

Ernie Skyrme
Chris Doolittle
Scott Fryer

BREAK

CONCURRENT BREAKOUT SESSIONS

OPTION 1: ARKANSAS PROPERTY TAX LEGISLATION & ASSESSMENT ISSUES

Lindsey Bailey
Mike Parker

OPTION 2: WHERE SHOULD ARKANSAS GO FROM HERE? THE EXPERTS' VIEW

Nicole Kaeding
David Sawyer
Bruno Showers

BREAK

GENERAL SESSION: LEGISLATIVE PANEL: LESSONS FROM THE TASK FORCE & PROSPECTS FOR FUTURE REFORMS

Randy Zook
Marvin Childers
Legislators (TBA)