



# ARKANSAS TAX CONFERENCE AGENDA

November 19, 2019  
Statehouse Convention Center

Presenting Sponsor



**Business matters.**

8:00 AM – 8:30 AM

## REGISTRATION & CONTINENTAL BREAKFAST

8:30 AM – 8:45 AM

## INTRODUCTION

Randy Zook

8:45 AM – 10:15 AM

Wally Allen Ballroom B & C

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

Paul Gehring  
Matt Boch

10:15 AM – 10:30 AM

## BREAK

10:30 AM – 11:30 AM

## CONCURRENT BREAKOUT SESSIONS

Wally Allen Ballroom B & C

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

Deanna Munds-Smith  
Jeff Simmons

Drew Meeting Room, Level 2

**OPTION 2:** ETHICS OF ARKANSAS TAX PRACTICE

Joel DiPippa

11:30 AM – 12:15 PM

Wally Allen Ballroom A & E

## LUNCH

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

12:15 PM – 12:30 PM

## BREAK

12:30 PM – 1:25 PM

## CONCURRENT BREAKOUT SESSIONS

Wally Allen Ballroom B & C

**OPTION 1:** SALES TAX ISSUES  
IN THE HOSPITALITY INDUSTRY

Katie Watson  
Blake Lewis

Drew Meeting Room, Level 2

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

Melissa Cary  
Lynn Reynolds  
Dale Breshears

1:25 PM – 2:20 PM

## CONCURRENT BREAKOUT SESSIONS

Wally Allen Ballroom B & C

**OPTION 1:** ARKANSAS INCENTIVES CHANGES  
& COMPLIANCE TIPS

TJ Lawhon  
Bentley Story

Drew Meeting Room, Level 2

**OPTION 2:** ARKANSAS CORPORATE INCOME  
TAX ISSUES & HOT TOPICS

Ernie Skyrme  
Chris Doolittle  
Scott Fryer

2:20 PM – 2:30 PM

## BREAK

2:30 PM – 3:25 PM

## CONCURRENT BREAKOUT SESSIONS

Wally Allen Ballroom B & C

**OPTION 1:** ARKANSAS PROPERTY TAX  
LEGISLATION & ASSESSMENT ISSUES

Lindsey Bailey  
Mike Parker

Drew Meeting Room, Level 2

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

Nicole Kaeding  
David Sawyer  
Bruno Showers

3:25 PM – 3:35 PM

## BREAK

3:35 PM – 4:30 PM

Wally Allen Ballroom B & C

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

Randy Zook  
Marvin Childers  
Legislators (TBA)