



ARKANSAS
STATE CHAMBER
OF COMMERCE



ASSOCIATED
INDUSTRIES OF
ARKANSAS

Business matters.

ARKANSAS TAX CONFERENCE

Tuesday, November 17, 2020

8:00 am – 4:30 pm

Statehouse Convention Center

Wally Allen Ballroom

Presenting Sponsor

DDH

DOVER DIXON HORNE PLLC
Attorneys at Law

FRIDAY

**ELDREDGE
& CLARK** LLP

Gold Sponsors



LANDMARK
CERTIFIED PUBLIC ACCOUNTANTS

BKD
CPAs & Advisors

Silver Sponsors



ARKANSAS TAX CONFERENCE AGENDA

November 17, 2020
Statehouse Convention Center
Wally Allen Ballroom D

8:00 AM – 8:30 AM	REGISTRATION
8:30 AM – 8:45 AM	INTRODUCTION Randy Zook, Arkansas State Chamber of Commerce/AIA
8:45 AM – 9:45 AM	ARKANSAS TAX AMIDST AN EPIDEMIC: COVID RESPONSES & MAJOR DEVELOPMENTS Matt Boch, Dover Dixon Horne Paul Gehring, DFA
9:45 AM – 10:00 AM	BREAK
10:00 AM – 10:45 AM	FEDERAL DEVELOPMENTS AND ARKANSAS IMPACTS Chris Doolittle, BKD Ernie Skyrme, BKD
10:45 AM – 11:45 AM	ARKANSAS INCOME TAX DEVELOPMENTS & OUTLOOK Dale Breshears, DFA Melissa Cary, Landmark PLLC Scott Fryer, DFA Eileen Henderson, DFA
11:45 AM – 12:15 PM	LUNCH SERVICE IN WALLY ALLEN BALLROOM ABCE
12:15 PM – 12:45 PM	WHAT A DIFFERENCE A YEAR MAKES: COMMENTS FROM THE COMMISSIONER Charlie Collins, DFA
12:45 PM – 1:00 PM	BREAK
1:00 PM – 2:00 PM	ARKANSAS SALES TAX DEVELOPMENTS & OUTLOOK Patti Gilliland, DFA Deanna Munds-Smith, DFA Jim Saxton, Friday Eldredge & Clark (moderator) Jeff Simmons, SALT Group of Arkansas Drew Smith, DFA
2:00 PM – 2:45 PM	ARKANSAS PROPERTY TAX DEVELOPMENTS & OUTLOOK Sandra Cawyer, DFA/ACD T.J. Lawhon, Dover Dixon Horne Rob McGee, DFA/ACD
2:45 PM – 3:00 PM	BREAK
3:00 PM – 4:00 PM	LEGISLATORS' ROUNDTABLE Marvin Childers, Friday Eldredge & Clark, The Poultry Federation (moderator)

CPE/CLE CREDIT

CPE Credit: 7.5 hours CPE credit are available in the Taxes area of study.

CLE Credit: 6.25 hours of General CLE credit is available.

Program provided in accordance with the AICPA/NASBA Statement on Standards for Continuing Professional Education (CPE) Programs. Arkansas State Chamber of Commerce is a member of the Arkansas State Roster Program. State Boards of Accountancy have the final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be submitted to the National Registry of CPE Sponsors through its website www.learningmarket.org.