



Executive Committee Task Force on State and Local Taxation
Omni Nashville Hotel
Nashville, Tennessee
August 4-5, 2019

Final Agenda

Sunday, August 4, 2019	
10 – 10:15 a.m. Omni Broadway E	<p>Welcome and Introductions</p> <p>The Task Force Chairs will provide an overview of the meeting followed by attendee introductions.</p> <ul style="list-style-type: none"> • Representative Marvin Abney, Rhode Island
10:15 – 11:15 a.m. Omni Broadway E	<p>Task Force Roundtable: Tax Actions and Considerations in 2019 Sessions</p>
11:15 a.m. – 12:15 p.m. Omni Broadway E	<p>Carsharing Taxation</p> <ul style="list-style-type: none"> • Nicholas Green, Orrick • Mike Slack, H&R Block Tax Institute • Ethan Wilson, Turo
12:15 – 1:30 p.m. Omni Broadway E	<p>Working Lunch Tax Panel: Gross Receipts vs. Corporate Income Taxes</p> <ul style="list-style-type: none"> • David Brunori, Trachtenberg School of Public Policy and Public Administration
1:30 – 2:30 p.m. Omni Broadway E	<p>The Impact of Imposing Sales Taxes on Business Inputs</p> <ul style="list-style-type: none"> • Fred Nicely, Council on State Taxation • Karl Frieden, Council on State Taxation
2:30 – 3 p.m. Omni Broadway E	<p>Marketplace Facilitator Legislation Update</p> <ul style="list-style-type: none"> • Erlinda Doherty, National Conference of State Legislatures • Joe Rinzel, MultiState Associates
3 p.m.	Time to explore Nashville
7 p.m.	SALT 20th Anniversary Reception and Dinner



Executive Committee Task Force on State and Local Taxation
Omni Nashville Hotel
Nashville, Tennessee
August 4-5, 2019

Monday, August 5, 2019	
8 – 9 a.m. Omni Broadway E	Breakfast
9 – 10:00 a.m. Omni Broadway E	Opportunity Zones <ul style="list-style-type: none"> • Michael Mazerov, Center on Budget and Policy Priorities • Chris Slevin, Economic Innovation Group
10:00 – 10:45 a.m. Omni Broadway E	The State of Tax Compliance <ul style="list-style-type: none"> • James McTigue, Jr., U.S. Government Accountability Office • Verenda Smith, Federation of Tax Administrators
10:45 – 11:00 a.m.	Break
11 – 11:45 a.m. Omni Broadway E	Show Me the (Sports Betting) Money <ul style="list-style-type: none"> • Jackson Brainerd, National Conference of State Legislatures • Matthew Block, Scientific Games • Assemblywoman Carol Murphy, New Jersey
11:45 a.m. – Noon	Business Meeting
Noon	Meeting adjourns
<p>Next SALT Task Force Meeting: November 22-23, 2019 Charleston, South Carolina</p>	