



Executive Committee Task Force on State and Local Taxation
Belmond Charleston Place | Charleston, South Carolina
November 22-23, 2019

Agenda

Friday, November 22, 2019	
<p>1 – 1:15 p.m. <i>Live Oak Ballroom</i></p>	<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 • Representative Julie Stokes, Louisiana
<p>1:15 – 2:15 p.m. <i>Live Oak Ballroom</i></p>	<p>CSP Implementation and Sales Tax Simplification Efforts in Non-SSUTA States</p> <ul style="list-style-type: none"> • Joe Crosby, MultiState Associates • Scott Peterson, Avalara • Craig Johnson, Streamlined Sales Tax Governing Board • Secretary C. Daniel Hassell, Pennsylvania Department of Revenue
<p>2:15 – 3 p.m. <i>Live Oak Ballroom</i></p>	<p>Examining Equity in Taxes</p> <ul style="list-style-type: none"> • Mike Leachman, Center on Budget and Policy Priorities • Gerri Madrid-Davis, AARP
<p>3 – 3:15 p.m.</p>	<p>Break</p>
<p>3:15 – 4 p.m. <i>Live Oak Ballroom</i></p>	<p>Economic Development Incentives: What Works?</p> <ul style="list-style-type: none"> • Ellen Harpel, Smart Incentives
<p>4 – 4:30 p.m. <i>Live Oak Ballroom</i></p>	<p>2020 Legislative Initiatives to Improve State Tax Compliance Administration</p> <ul style="list-style-type: none"> • Nikki Dobay, Council on State Taxation • Fred Nicely, Council on State Taxation • Eileen Sherr, AICPA
<p>4:30 – 5:15 p.m. <i>Live Oak Ballroom</i></p>	<p>Marketplace Facilitator Workgroup Update and SALT Business Meeting</p>
<p>6 p.m. <i>Palmetto Garden Room</i></p>	<p>Reception and Dinner</p> <p><i>**Reception and Dinner are for Task Force Members, Sponsors, and Invited Guests Only**</i></p>



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Saturday, November 23, 2019	
8 – 9 a.m. <i>Cypress Dogwood</i>	Breakfast
9 – 10 a.m. <i>Live Oak Ballroom</i>	The Economic/Tax Impact of Natural Disasters <ul style="list-style-type: none"> Dr. Howard A. Chernick, Hunter College, The City University of New York Katherine Schill, Fiscal Analysis Department, Minnesota
10 – 10:45 a.m. <i>Live Oak Ballroom</i>	Digital Goods Taxation: International and Domestic Perspectives <ul style="list-style-type: none"> João Rodrigues, European Parliament Liaison Office with the U.S. Congress Joe Bishop-Henchman, McDermott, Will & Emery
10:45 – 11:30 a.m. <i>Live Oak Ballroom</i>	Assessing the Economic Effects of the Taxation of Communications Equipment <ul style="list-style-type: none"> Scott Mackey, Leonine Public Affairs Deborah Bierbaum, AT&T Meredith Garwood, Charter Communications
11:30 a.m. – Noon <i>Live Oak Ballroom</i>	Federal Budget and Tax Update <ul style="list-style-type: none"> Erlinda Doherty, NCSL
Noon	Meeting adjourns