



Executive Committee Task Force on State and Local Taxation
Washington Court Hotel, Washington, D.C.
May 10-11, 2019

Unless otherwise noted, all sessions will be held in the Atrium Ballroom.

Friday, May 10, 2019	
1-1:15 p.m.	<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 Julie Stokes, Louisiana
1:15-2 p.m.	<p>Bloomberg Survey of State Tax Departments</p> <ul style="list-style-type: none"> • René Blocker, Bloomberg Tax • Lauren Colandreo, Bloomberg Tax
2-2:45 p.m.	<p>Approaches to Cannabis Taxation</p> <ul style="list-style-type: none"> • Carl Davis, Institute of Taxation and Economic Policy • Joe Bishop-Henchman, Tax Foundation
2:45-3:30 p.m.	<p>Gentrification and Property Tax Relief</p> <ul style="list-style-type: none"> • Barrie Tabin, AARP • Ron Rakow, Lincoln Institute of Land Policy • Brett Theodos, Urban Institute
3:30-5 p.m.	<p>Marketplace Facilitator Legislation</p> <ul style="list-style-type: none"> • Joe Crosby, MultiState Associates • Richard Cram, Multistate Tax Commission • David Campbell, National Association of Certified Service Providers • Deborah Bierbaum, AT&T
5-5:15 p.m.	<p>Deference—Giving Away Your Authority?</p> <p>A discussion of deference to non-regulatory DOR guidance.</p> <ul style="list-style-type: none"> • Steve Krantz, McDermott Will & Emery
5:30-8 p.m. <i>McDermott Will & Emery Rooftop 500 N. Capitol St., NW</i>	<p>Standing Dinner Reception</p> <p>With a spectacular view of the Capitol as a backdrop, engage fellow Task Force members and sponsors during an elegant standing dinner reception complete with cocktail hour, passed hors d’oeuvres, a buffet and beverages.</p>



Executive Committee Task Force on State and Local Taxation
Washington Court Hotel, Washington, D.C.
May 10-11, 2019

Saturday, May 11, 2019	
8-9 a.m.	Breakfast
9-9:45 a.m.	Taxation of Services <ul style="list-style-type: none"> • David Brunori, Trachtenberg School of Public Policy and Public Administration
9:45-10:30 a.m.	The Future of Transportation Funding <ul style="list-style-type: none"> • Carolyn Kramer, American Road and Transportation Builders Association
10:30-10:45 a.m.	Break
10:45-11:45 a.m.	Federal Tax Reform Update: GILTI, Section 118, and 163(j) Conformity <ul style="list-style-type: none"> • Karl Frieden, Council on State Taxation • Steve Krantz, McDermott Will & Emery • Helen Hecht, Multistate Tax Commission
11:45 a.m.-Noon	Business Meeting and Task Force Roundtable
Noon	Meeting Adjourns
<p>Next SALT Task Force Meeting: Aug. 4-5, 2019 Nashville, Tenn. Held in conjunction with the NCSL Legislative Summit</p>	