

2018 OHIO STATE & LOCAL TAX CONFERENCE – Agenda

July 26, 2018 at Embassy Suites – Independence, OH

8:00 – 8:10 a.m.	Welcome and Introduction	Thomas Calderon Professor of Accounting, The University of Akron
8:10 – 9:00 a.m.	Personal Income	Thomas P. Christel CPA, Director - State and Local Tax - PwC
9:00 – 9:50 a.m.	Commercial Activity Tax	Richard B. Fry III Partner - Buckingham, Doolittle & Burroughs, LLC Benjamin Waterman Division Counsel - Ohio Department of Taxation
9:50 – 10:00 a.m.	NETWORKING BREAK	
10:00 – 10:50 a.m.	Ohio Sales/Use Tax: <i>Recent Developments, Trends and Planning</i>	Steven A. Dimengo Partner - Buckingham, Doolittle & Burroughs, LLC Laura Stanley Attorney, Sales & Use Tax - Ohio Department of Taxation
10:50 – 11:40 a.m.	Multistate Tax <i>Federal tax reform effect on state tax</i>	Steven Wlodychak Principal, Indirect Tax - Ernst & Young Jessica Morgan National Tax Department - State Income Tax - Ernst & Young
11:40 – 11:50 a.m.	NETWORKING BREAK / LUNCH BUFFET	
11:50 – 12:50 p.m.	Luncheon Keynote Speaker	Matthew Chafin, JD Chief Legal Counsel - Ohio Department of Taxation
12:50 – 1:00 p.m.	NETWORKING BREAK	
1:00 – 1:50 p.m.	Panel Discussion: Audit Best Practices	Steven A. Dimengo Partner - Buckingham, Doolittle & Burroughs, LLC Jason Lance Director, Tax - PolyOne Corporation Matthew Chafin, JD Chief Legal Counsel - Ohio Department of Taxation
1:50 – 2:40 p.m.	Municipal Tax	Robert Meaker Chief of Tax Operations - Regional Income Tax Agency
2:40 – 2:50 p.m.	NETWORKING BREAK	
2:50 – 3:50 p.m.	Panel Discussion: Multistate Tax Nexus	Richard B. Fry III Partner - Buckingham, Doolittle & Burroughs, LLC William Nolan, JD, CPA Executive Director - Ernst & Young