



KENTUCKY
TAX Conference

presented by
**Frost
Brown Todd**^{LLC}
ATTORNEYS

November 12-13, 2019 | Embassy Suites by Hilton Lexington



Silver Sponsor

DEANDORTON



KENTUCKY TAX Conference

Why should you attend?

The inaugural Kentucky Tax Conference will provide CFO's, corporate tax directors, accountants and finance professionals with the information needed to understand current tax laws, the future of tax laws and best practices from industry experts and business professionals.

Attendees will learn:

- The impact of technology on the tax field
- How to stay competitive in today's globally connected world
- Significant national, state and local issues affecting business taxes
- Significant legislation affecting business taxes
- Taxing new sources of revenue
- Tax reform
- Auditing

This conference is essential for ...

- CFO's
- Corporate tax directors
- Accountants
- Finance professionals

Continuing education

CLE and CPA-CPE

Credits pending approval.

CEU/CPE

This program may also be eligible for CEU and CPE credits. Contact your professional board to find out what's required.

Kentucky Chamber membership

It's not too late to take advantage of the Kentucky Chamber member discount. To learn more about membership, call 502-695-4700 and ask for a membership representative.

Money back guarantee

If you are not 100% satisfied with your seminar experience, we will refund your money.

AGENDA



KENTUCKY TAX Conference

Tuesday, November 12, 2019

8 a.m.

Registration and Continental Breakfast with Sponsors and Exhibitors

8:30 a.m.

Welcome and Overview

8:35 a.m.

Getting to Know the Kentucky Department of Revenue
Dan Bork, Commissioner, Kentucky Department of Revenue

9 a.m.

Income Tax Accounting: Why State and Local Income Taxes Matter More Now Than Ever Before
Eric D. Scott, CPA, Senior Manager, Ernst & Young

10:15 a.m.

The Tax Cuts and Jobs Act of 2017: Section 199A Deduction
Melissa Hicks, CPA, Director of Tax Services, Dean Dorton

11:15 a.m.

Wayfair and Marketplace Facilitators – What Are They and What Do They Have to Do with Me?
Maddie Schueler, JD, LLM, Senior Tax Consultant, Dean Dorton

12:15 p.m.

Lunch with Sponsors and Exhibitors

1:15 p.m.

Rulings and Transparency – Everyone Wants to Read What the Tax Authorities Think!
Mark Sommer, Member, Frost Brown Todd LLC

2:30 p.m.

Kentucky Opportunity Zones
Jim Seiffert, Member, Stites & Harbison, PLLC

3:30 p.m.

The Biggest Kentucky Tax Change for 2019: Combined or Unitary Filing with an Option to Consolidate
Erica Horn, CPA, JD, Associate Director of Tax Services, Dean Dorton

4:30 p.m.

Day One Adjourns

Session descriptions available at
kychamber.com/events/education/taxconf

Wednesday, November 13, 2019

8 a.m.

Registration and Continental Breakfast with Sponsors and Exhibitors

8:30 a.m.

Welcome and Legislative Update
Jacqueline Pitts, Communications Director, Kentucky Chamber of Commerce

8:45 a.m.

Regional Update: TN, IN, OH & WV
Angie Monahan, JD, Senior Manager, Crowe LLP
Lucas Hankins, CPA, Senior Manager, Crowe LLP

10 a.m.

Kentucky's Sales Tax Manufacturing Exemption for Modern Manufacturers
Dan Bork, Commissioner, Kentucky Department of Revenue; Richard Dobson, Executive Director, Office of Sales and Excise Tax, Kentucky Department of Revenue; and Mark A. Loyd, Partner, Bingham Greenebaum Doll, LLP

11 a.m.

Tax Incentives – What Does Kentucky Have to Offer, and How Do I Get and Use Them?
Daniel Mudd, Member, Frost Brown Todd and Katie Smith, Commissioner, Financial Services Department, Kentucky Cabinet for Economic Development

12 p.m.

Lunch with Sponsors and Exhibitors

1 p.m.

You Got an IRS Audit Letter – Now What?
Mark A. Loyd, Partner, Bingham Greenebaum Doll, LLP

2 p.m.

Tax Reform and the Uncertainty Ahead for Business
Amy Sandlin, CPA, Tax Manager, Blue & Co., LLC
Miranda Aavatsmark, CPA, Tax Manager, Blue & Co., LLC

3 p.m.

Inaugural Kentucky Tax Conference Adjourns

OPTIONAL POST-CONFERENCE ETHICS WORKSHOP

3 p.m.

Ethics and Professionalism for State Tax Professionals – For Your Eyes Only: Understanding Privileges/Protections in State Tax Practice
Chris Coffman, Member, Frost Brown Todd LLC

Register



kychamber.com/events/education/taxconf



502-848-8727



lgoff@kychamber.com



502-695-5051

REGISTER



KENTUCKY TAX Conference

Registration Fees

\$695 Non-member
\$595 Kentucky Chamber member

Cancellations/Substitutions

Cancellations must be made no later than five business days prior to the program for a full refund. After this date, no cash refunds will be granted. Substitutions are welcome. Special accommodations made upon request.

Location and Lodging

November 12-13, 2019 (81232)
Embassy Suites by Hilton Lexington
1801 Newtown Pike
Lexington, Ky. 40511
Ph: 859-455-5000
Room Rate: \$144* Cutoff Date: October 11, 2019

**The advertised Kentucky Chamber room rate cannot be guaranteed after the cutoff date.*

When contacting hotel for lodging, please specify that you are with the Kentucky Chamber of Commerce's Kentucky Tax Conference to receive the discounted rate.

To Register Please Complete To process your order, the entire registration form must be complete.

Company		

Address		

City	State	Zip
_____	_____	_____
Telephone	Fax	
_____	_____	
Principal Line of Business	Number of Employees	
_____	_____	

Complete for Additional Registrants

Registrants' Names	Titles	E-mail Addresses
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

*I understand that by providing the phone, fax number and e-mail information above on behalf of the person/company/organization specified above, I am authorized to and hereby consent for the person/company/organization to receive communication by or on behalf of the Kentucky Chamber of Commerce.

Payment

Bill me. PO# (not required) _____ Check enclosed (payable to Kentucky Chamber of Commerce).

Charge VISA MC American Express

Card # _____ Exp. date _____ Security code _____

Name on card _____ Signature _____