Briefing with the Texas Comptroller of Public Accounts

Presented by:

State & Local Tax Committee of the Taxation Section of the State Bar Texas Society of Certified Public Accountants Tax Executives Institute

> Program Date: October 5, 2015 Location: Travis Building, Room 1-111

<u>AGENDA</u>

1:00 p.m.	Welcoming Remarks Charolette Noel, CPA, Chair, SBOT Tax Section State and Local Tax Committee Douglas Duffie, CPA, Chair, TSCPA State Taxation Committee Linda Dickens, CPA, Director, TEI Region VI
1:05 p.m.	Opening Remarks Mike Reissig, Deputy Comptroller Karey Barton, Associate Deputy Comptroller
1:15 p.m.	State Revenue Update Tom Currah, Chief Revenue Estimator
1:30 p.m.	Audit & Business Activity Research Team Update Denise Stewart, Audit Division Director
1:45 p.m.	Administrative Hearings Update James Arbogast, Deputy General Counsel
2:00 p.m.	Litigation Update Murl Miller, Special Counsel
2:15 p.m.	Special Counsel for Tax Hearings Update Kari Honea, Special Counsel for Tax Hearings Laura Kuchinski, Special Counsel for Tax Hearings
2:35 p.m.	BREAK
2:45 p.m.	Legislative Update – General Summary Melissa Brogan, Tax Policy Division
3:30 p.m.	Legislative Update - Aircraft Sarah Pai, Tax Policy Division
3:50 p.m.	Legislative Update – Franchise Tax Hermi Nanez, Tax Policy Area Manager – Training and Web Development
4:10 p.m.	Tax Policy Update Tommy Hoyt, Tax Policy Area Manager – Indirect Taxes Karen Snyder, Tax Policy Area Manager – Direct Taxes
4:30 p.m.	Adjournment