

# ATRA's 2018 Outlook Conference

## Thursday, November 15th

Embassy Suites by Hilton Scottsdale Resort

Registration Begins at 7:45 a.m.

### ➤ State Budget Outlook 8:30 a.m.

The Director of the OSPB will present a current report on the state's fiscal picture and FY 2020 budget challenges.

**Matthew Gress, Director, Office of Strategic Planning and Budgeting**

### ➤ Taxing E-Commerce & the *Wayfair* Decision 9:15 a.m.

*Wayfair v South Dakota* creates an opportunity to tax remote sales. Local experts will explain the court's guidelines and Arizona's implementation challenges.

**James Busby, Attorney,  
The Cavanagh Law Firm  
Christie Comanita, Director at  
Streamlined Sales Tax Governing Board**

### ➤ Break: 10:00 a.m.

### ➤ Income Tax Conformity 10:15 a.m.

The base broadening in the new Tax Cuts and Jobs Act creates challenges and opportunities for Arizona. Speaker Mesnard will provide his views on reform.

**House Speaker J.D. Mesnard**

### ➤ School Finance Reform 10:45 a.m.

State policymakers have directed hundreds of millions in new funding to K12 in recent years. A panel will present ideas and opportunities for reform.

**Lisa Graham Keegan, Chief Executive,  
Arizona Chamber Foundation  
Sean McCarthy, ATRA Sr. Research Analyst**

### ➤ Major Tax Issues for 2019 11:30 a.m.

ATRA staff will highlight the major taxation issues facing taxpayers in 2019.

**Kevin McCarthy, ATRA President  
Jennifer Stielow, ATRA Vice President**

## Luncheon Program: Council on State Taxation

**Doug Lindholm, President & Executive Director**

Individual: \$150; Table of 8: \$1,000

\*CLE & CPE Credits Available

For registration and sponsorship information, please call the ATRA office at (602) 253-9121

## 2018 Headline Sponsors:



University of Phoenix®



**FREEMPORT-McMORAN**



**CenturyLink™**