



DATE	TIME	Potential Topic(s)	Speaker(s)
7/22/2019	8:00-8:30 a.m.	Welcome & Introductions / Agenda / Ideas for 2020	Peter Seidel / Mike Grim
7/22/2019	8:30 -10:00 a.m.	Washington Department of Revenue	Patti Wilson (Marketplace Fairness Group); Ashley Garrison (Audit, out of state)
7/22/2019	10:00 - 10:15 a.m.	BREAK	
7/22/2019	10:15 - 11:30	Washington General Update	Rachel Roberson, Krysta Smith
7/22/2019	11:30 - 1:00 p.m.	LUNCH BREAK	
7/22/2019	1:00 - 2:00 p.m.	Federal tax developments - hot topics for state tax related to 2017 TCJA / \$10,000 SALT deduction limitation issues / New Partnership audit rules (effect on state audits?)	
7/22/2019	2:00 - 3:00 p.m.	California Update	Peter Seidel / Javier Ramirez
7/22/2019	3:00 - 3:15 p.m.	BREAK	
7/22/2019	3:15 - 4:15 p.m.	Regional Tax Updates (Midwest and Northeast)	Amy Zimmer / April Meade (KSM) - Midwest; Fred Steinman (Raich Ende Malter - NY) - Northeast
7/22/2019	4:15 - 5:15 p.m.	Regional Tax Updates (Southern States / Western States)	
	END OF SESSION		
	6:30 - 9:30 p.m.	RECEPTION / DINNER (LOCATION TBD)	

DATE	TIME	Potential Topic(s)	Speaker(s)
7/23/2019	8:00 - 9:00 A.M	U.S. Supreme Court updates; significant state litigation updates; MTC updates (e.g. new apportionment model rules)	
7/23/2019	9:00 - 10:00 a.m.	State tax planning and residency issues for high net worth individuals, professional athletes / entertainers	Krysta Smith (WA), Javier Ramirez (CA)
7/23/2019	10:00 - 10:15 a.m.	BREAK	
7/23/2019	10:15 - 11:30 a.m.	Wayfair: what you need to know about current state rules / new developments / effect on other taxes / marketplace facilitator developments	Mike Grim
7/23/2019	11:30 - 1:00 p.m.	LUNCH BREAK	
7/23/2019	1:00 - 2:00 p.m.	Trust taxation / nexus developments (US Supreme Court and state court updates (CA / MN / NC))	
	END OF SESSION		