



Annual Tax Practitioner Meeting

Friday, November 6, 2020

Virtual Experience

9:00 AM – 9:15 AM	Director Harris' Welcome
9:15 AM – 9:30 AM	Legislative Update - Richard Sgro
9:30 AM – 9:45 AM	Tax Processing Update - Kevin Richards Season Update Electronic Correspondence
9:45 AM – 10:15 AM	Audit Discussion - Roger Koss Fast Track Resolution Expansion Virtual Audit Room Miscellaneous Updates
10:15 AM – 10:30 AM	Informal Conference Board - Dan Hall Form Updates Informal Conference Board Processes Informal Conference Board Updates
10:30 AM – 10:45 AM	Taxpayer Services - Max Letterly Power of Attorney Updates Miscellaneous Updates for upcoming filing season Common Errors Taxpayer interaction during COVID-19 pandemic
10:45 AM – 11:00 AM	Break
11:00 AM – 12:00 PM	Legal Policy and Litigation Leveling the Playing Field – Jeri Gorden Parking Tax Regulatory Update – Jeri Gorden Cannabis Tax Regulatory Update – Jeri Gorden Earned Income Tax Credit Program – Brian Fliflet Minimum Wage Holding Credit Regulatory Update – Brian Fliflet Allocating Employee Compensation Regulatory Update– Brian Fliflet Noteworthy Income Tax Litigation Cases – Rebecca Kulekowskis Noteworthy Sales Tax Litigation Cases – Brian Goldberg
12:00 PM – 12:30 PM	Collections – Steven Hayes Electronic Payment Agreement Requests Private Collection Agencies Revocation Consent Order State Tax Lien Database Miscellaneous
12:30 PM – 12:50 PM	Administrative Hearings and Board of Appeals– Terry Charlton and Brian Wolfberg Process overview COVID-19 Impact Staff expansion
12:50 PM – 1:00 PM	Additional Questions