

2019 Missouri Tax, Manufacturing & Business Conference

CLE/CPE Ethics Credit (offered)

Wednesday, October 16, 2019

3:00 p.m. - 5:00 p.m.: **Ethics for SALT Professionals in the “New” State Tax World**
Amy Jackson, Brown Smith Wallace LLC
Matt Landwehr, Thompson Coburn LLP

Thursday, October 17, 2019 *(Registration opens at 7:15 a.m.)*

7:45 a.m.: **Breakfast** (served until 9:30 a.m.)

7:55 a.m. - 8:45 a.m.: **2019 Federal & State Legislative Summary
2020 Federal & State Legislative Expectations**
Ray McCarty, Associated Industries of Missouri

8:45 a.m. - 9:45 a.m.: **Wayfair**
Sean Evans, DuCharme McMillen and Associates
Jessica Seiffert, RubinBrown LLP

9:45 a.m. - 10:00 a.m.: **Break**

10:00 a.m. - 11:00 a.m.: **Missouri Manufacturing/Production Exemptions**
Doris Cordevant, Emerson Electric Company
Matt Landwehr, Thompson Coburn LLP

11:00 a.m. - 11:45 a.m.: **Missouri Business & Economic Climate**
Lowell Pearson, Husch Blackwell LLP

11:45 a.m. - 12:45 p.m.: **Lunch with Keynote Speaker**
Governor Mike Parson
(invited)



1:00 p.m. - 2:00 p.m.: **Automation & Analytics Made Easy**
Rudy Blahnik, Ernst & Young, LLP
Natalie Haynes, Ernst & Young, LLP
Kyle Kuenzel, Ernst & Young, LLP

2:00 p.m. - 2:15 p.m.: **Break**

2:15 p.m. - 3:00 p.m.: **Automation & Analytics Made Easy (continued)**

3:00 p.m. - 4:00 p.m.: **Innovate Missouri! Director's Panel: Growing Missouri**
Updates from 2018-2019...what to expect 2020 Forward
Carol Comer, Missouri Department of Natural Resources (invited)
Rob Dixon, Missouri Department of Economic Development (invited)
Ken Zellers, Missouri Department of Revenue (invited)
Anna Hui, Missouri Department of Labor (invited)
Patrick McKenna, Missouri Department of Transportation (invited)
Zora Mulligan, Missouri Department of Higher Education (invited)

4:00 p.m. - 5:15 p.m.:

Legislative Panel

2019 Legislative Happenings/2020 Legislative Expectations

Representative Bruce DeGroot (invited)

Assistant Majority Floor Leader Representative J. Eggleston

Senator Bill Eigel (invited)

House Speaker Elijah Haahr (invited)

Senator Andrew Koenig (invited)

Senate Majority Floor Leader Caleb Rowden (invited)

Senate President Pro Tem Dave Schatz (invited)

5:15 p.m. - 7:15 p.m.:

Conference Reception & Networking (includes attendance prizes!)

Friday, October 18, 2019 (Registration opens at 7:30 a.m.)

7:45 a.m.: Breakfast (served until 9:30 a.m.)

8:00 a.m. - 9:00 a.m.: Breakout Sessions:

Multistate Sales/Use Tax Update

Amy Jackson, Brown Smith Wallace LLC
Robert Willeford, Jr., Anders CPAs + Advisors

OR

Data Validation: The Roadblock to Innovation & Tax Planning

Jane Vancil, IncentiLock

9:00 a.m. - 10:00 a.m.: Breakout Sessions:

Missouri Property Tax Panel (Q&A)

Matt Landwehr, Thompson Coburn LLP
Steve Levick, Property Tax Analysts
Maureen Monaghan, State Tax Commission
Rosella Schad, State Tax Commission

OR

Align Sales Operations, Sales Enablement, Sales Effectiveness and Deliver Profitable Revenue Growth

Michael Mohr, MOHR Advantage

10:00 a.m. - 10:15 a.m.: Break

10:15 a.m. - 10:45 a.m.: Breakout Sessions:

Hot Audit Topics

Jake Miller, RubinBrown LLP
Dan Middendorf, Anheuser-Busch
Lance Warren, Anheuser-Busch

OR

Manufacturing Money

Micki Vandeloos, Lakeview Consulting, Inc.

10:45 a.m. - 11:15 a.m.: **TC's Tax Tidbits**

Dave Mangian, Thompson Coburn LLP
Kristen Sanocki, Thompson Coburn LLP

11:15 a.m. - 12:30 p.m.:

"Ask the Experts" (Q&A Tax Panel)

Mark Godfrey, Missouri Department of Revenue
Vickie Hurst, LafargeHolcim
Amy Jackson, Brown Smith Wallace LLC
Janette Lohman, Thompson Coburn LLP
Ray McCarty, Associated Industries of Missouri

12:30 p.m.:

Conference Conclusion

Ray McCarty, Associated Industries of Missouri

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