

OHIO BUSINESS TAX

SEMINAR



Wednesday, June 8, 2022
Sheraton Suites Akron-Cuyahoga Falls

8:00 a.m. Portage Foyer & Rooms ... Registration & Continental Breakfast

Fresh Seasonal Fruit Display, Orange Juice, Starbucks Coffee/Decaf & Tazo Teas, Assorted Pastries, Muffins & Bagels, Bottled Water

8:30 a.m. Portage Rooms - Seminar Welcome & Overview

J. Donald Mottley, *Of Counsel*, **Taft Stettinius & Hollister LLP**, Columbus

8:35 a.m. Ohio Sales & Use Tax

Steven A. Dimengo, *President & Managing Partner*, **Buckingham, Doolittle & Burrough**, Akron; Kurt Davies, *Director, Tax*, **The Sherwin-Williams Company**, Cleveland and Stephen Votaw, *Director, Sales & Use Tax*, **DuCharme McMillen and Associates, Inc.**, Independence

10:00 a.m. Refreshment Break – Coffee/Decaf/Teas & Assorted Pastries

10:15 a.m. Sourcing of Receipts

Fred Nicely, *Senior Tax Counsel*, **Council On State Taxation (COST)**, Washington, DC and David Ebersole, *Esq.*, **Baker & Hostetler LLP**; Columbus

11:15 a.m. Refreshment Break - Coffee/Decaf/Teas & Assorted Pastries

11:30 a.m. Ohio Commercial Activity Tax (CAT)

Richard B. Fry, III, *Taxation Practice Group Chair*, **Buckingham, Doolittle & Burrough**, Akron; Matthew P. Shaw, *Senior SALT Manager*, **The RSM US LLP**, Cleveland and Debora D. McGraw, *Member*, **Zaino Hall and Farrin LLC**, Columbus

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Wednesday, June 8, 2022 Continued Sheraton Suites Akron-Cuyahoga Falls

12:30 p.m. Cascade Overlook North - Luncheon 'Front Street' Buffet and Roundtable Discussions on Ohio HB 234, Repeal of Ohio's CAT

*Garden Salad & Caesar Salad, Rolls & Butter, Coffee/Decaf/Tazo Teas and Ice Tea
Sliced Roasted Top Round of Beef with Caramelized Onion Jus
Sautéed Chicken Breast Marsala with Mushrooms
Herb Roasted Potato Wedges & Seasonal Vegetables
Assorted Cheesecakes*

1:30 p.m. Portage Rooms - Entity-Level Business Tax Nexus & the Attack on PL 86-272

Meredith Mullet, Senior Manager, State Tax Operations, The J.M. Smucker Company, Orrville and Chair, The Ohio Manufacturers' Association, Tax Committee and William Nolan, Managing Director & Katherine M. Zippel, Senior Manager, State & Local Tax/Indirect Tax Services, EY, Akron & Pittsburgh

2:30 p.m. Afternoon Refreshment Break – Soda, Bottled Water, Assorted Cookies & Brownies

2:45 p.m. Ohio Municipal Income Tax and Remote Workforce

J. Donald Mottley, Of Counsel, Taft Stettinius & Hollister LLP, Columbus; Amy Arrighi, Chief Legal Counsel, Regional Income Tax Agency (RITA), Brecksville; and Daniele Carey, Senior Tax Manager, Plante Moran, Grand Rapids, MI

4:00 p.m. Adjournment

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S E M I N A R



Wednesday, June 8, 2022 Seminar Evaluation

Please rate the following on a scale of 1 to 10, with 10 representing excellent & 1 representing very poor.

- | | <u>Rating</u> |
|--|---------------|
| A. Overall Rating of Seminar | _____ |
| B. Instruction Effectiveness of the Speakers & Presenters | _____ |
| C. Value and Content of Downloads Available on Website | _____ |
| D. Seminar Fees | _____ |
| E. Overall Seminar Facilities and Food | _____ |

Comments: _____

Please rate each speaker and or session on the content and value of information presented on the same 1-10 scale:

8:30 a.m. Ohio Sales & Use Tax	<u>Rating</u>

Comments: _____

10:15 a.m. Sourcing of Receipts	<u>Rating</u>

Comments: _____

11:30 a.m. Ohio Commercial Activity Tax	<u>Rating</u>

Comments: _____

12:30 p.m. Luncheon Roundtables on Ohio HB 234	<u>Rating</u>

Comments: _____

1:30 p.m. Nexus & the Attach on PL 86-272	<u>Rating</u>

Comments: _____

2:45 p.m. Ohio Municipal Income Tax & Remote Workforce	<u>Rating</u>

Comments: _____

Please complete the additional items on the back and provide us with any additional remarks about the seminar.

Ohio Business Tax Seminar

1. How would you summarize the seminar? We may wish to include your name and comments in our next brochure. Please be sure to sign your name at the bottom of the page.

2. What professional **publications** do you utilize regularly in your job capacity?

3. What trade **associations, professional societies** do you belong to? What **CEUs** do you need to earn?

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4. What **issues interest** you and others in your company?

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