

OHIO BUSINESS TAX

SEMINAR



Wednesday, May 17, 2023

Sheraton Suites Akron-Cuyahoga Falls

1989 Front Street, Cuyahoga Falls, OH 44221-3811 (conveniently located off of OH Route 8)

8:00 a.m. **Cuyahoga Room Foyer - Registration**

Cuyahoga Room – Falls Morning Breakfast Buffet

(Fluffy Scrambled Eggs with Cheddar Cheese, Grilled Ham, Cinnamon French Toast with Creamery Butter and Maple Syrup, Assorted Cold Cereals with Milk, Assorted Danish Pastries & Breakfast Muffins, Seasonal Melons & Pineapple with Berries Garnish, Orange Juice, Coffee, Decaf, Tazo Teas and Bottled Water.)

Sponsored by **Buckingham, Doolittle & Burrough, LLC**



8:45 a.m. **Cuyahoga Room – Welcome & Schedule Review**

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

Maximizing Ohio Sales/Use Tax Exemptions While Avoiding Land Mines in the Audit and Appeal Process

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

10:15 a.m. **Break**

10:30 a.m. **Ohio Commercial Activity Tax (CAT)**

Matthew P. Shaw, *Senior SALT Manager*, **RSM US LLP**, Cleveland; Richard B. Fry, III, *Akron Partner in Charge & Taxation Group Chair*, **Buckingham, Doolittle & Burroughs, LLC**, Akron

11:45 a.m. **Break**

Noon **Ohio Legislative and Regulatory Update**

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

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12:30 p.m. Cascade Overlook – Front Street Luncheon Buffet

*(Sliced Roasted Top Round of **Beef** with Caramelized Onion Jus; Sauteed **Chicken** Breast Marsala with Mushrooms; Baked Coriander, Cumin-Crusted **Salmon** with Organic Honey Cream; **Penna Pasta** with Tomato Basil Sauce; Garden and Caesar Salads; Seasonal Vegetables; Herb-Roasted Potato Wedges; Rolls & Butter; Coffee, Decaffeinated Coffee, Tazo Teas & Ice Teas, and Assorted **Cheesecakes**)*

Roundtable Discussions on Ohio's Budget Process and Major Business Tax Considerations & Priorities

1:30 p.m. Cuyahoga Room – Entity-Level Business Tax Nexus & the Attack on PL 86-272

James N. Cochran, *Senior Tax Counsel, The Sherwin-Williams Company*, Cleveland;
William Nolan, *Managing Director* & Jess Morgan, *Senior Manager, National Tax Department, Indirect, State and Local, Ernst & Young LLP*, Akron & Cleveland

2:30 p.m. Afternoon Refreshment Break

*(Domestic **Cheese Display** – Cheddar, Swiss & Pepper Jack with Assorted Crackers; **Seasonal Melons & Pineapple with Berries**; Assorted Freshly-Baked **Cookies**, Fresh-Baked **Soft Pretzels** with Honey Mustard and Jalapeno Sour Cream, Whole Fresh Fruit, 2% Milk, Soft Drinks and Bottled Water)*

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

J. Donald Mottley, *Of Counsel, Taft Stettinius & Hollister LLP*, Columbus
Amy Arrighi, *Executive Director, Regional Income Tax Agency (RITA)*, Brecksville

4:00 p.m. Adjournment