

NC State & Local Tax

CONFERENCE

Wednesday, December 7, 2022

TIME		SESSION TITLE	SPEAKER
8:00 am	9:00 am	(GS1) Nexus Issues & Awareness	Jack Schmoll
9:00 am	9:10 am	Break	
9:10 am	10:10 am	(1A) NC PASS- Through Entity Tax Election	William Young
		(1B) Compliance with Unclaimed Property Regulations	Laquanda Brown Brian Tennie
10:10 am	10:20 am	Break	
10:20 am	11:20 am	(2A) NC Sales Tax (Basic)	Mike Hannah
		(2B) Property Tax	Jim Turner
11:20 am	11:30 am	Break	
11:30 am	12:30 pm	(3A) NC Individual Tax (Basic)	Mike Hannah
		(3B) NC Sales Tax - (Advanced)	Jack Schmoll
12:30 pm	1:30 pm	Lunch	
1:30 pm	2:30 pm	(4A) NC Corporate Income and Franchise Tax Overview	Stu Lockerbie
		(4B) State Tax Research	Andrew Grace & Jeana Parker
2:30 pm	2:40 pm	Break	
2:40 pm	3:35 pm	(5A) Income Tax Sourcing (NC & Multi)	Kathleen Holston
		(5B) Sales Tax Audit Best Practices	Jeff Hendrickson
3:35 pm	3:45 pm	Break	
3:45 pm	4:45 pm	(GS2) State Tax Advocacy: Panel	Robert Broome Senator Paul Newton Rep. Jeff Zenger