



50th Annual Conference

Exploring the Past, Present, and Future of the MTC

August 2, 2017



Louisville, Kentucky

- 8:00am **Welcome and Opening Remarks**
Richard Jackson, Idaho State Tax Commission, MTC Chair
Daniel P. Bork, Kentucky Revenue Commissioner
- 8:15am **Interstate Cooperation and the Promotion of Fairness, Simplicity, and Consistency in State Tax Administration**
Panelists – Wade Anderson Medal Recipients (year):
Ben Miller (2005), Retired, former Multistate Tax Counsel, Franchise Tax Board
Bruce Johnson (2006), Senior Vice President, Government Affairs, Taxometry
Dan Bucks (2007), Revenue Policy and Administration Consultant
Joe Thomas (2008), Retired, former Director of Audit, Connecticut Tax Department
Russ Brubaker (2011), Vice-President, Government Affairs, TaxCloud (FedTax)
Joe Huddleston (2016), Executive Director, Ernst & Young
- 9:45am **Through the Looking Glass: The Significance of the MTC from the Outside**
Moderator: Diann Smith, Counsel, McDermott Will & Emery
Panelists:
Eric Coffill, Senior Counsel, Eversheds Sutherland (US) LLP
Doug Lindholm, President & Executive Director, COST
Richard D. Pomp, Alva P. Loisel Professor of Law, University of Connecticut School of Law
- 11:00am **The MTC and Contributions to State Tax Jurisprudence**
Panelists – Paull Mines Award Recipients (year):
Jim Peters (2008), Attorney, Retired
Marshall Stranburg (2009), Deputy Executive Director, MTC
Ben Miller (2010), Retired, Former Multistate Tax Counsel, FTB
Michael T. Fatale (2012), Deputy General Counsel, Massachusetts DOR
Shirley Sicilian (2013), National Director State & Local Tax Controversy, KPMG LLP
Joe Garrett (2015), Deputy Commissioner of Revenue, Alabama
Phil Horwitz (2016), Director, Tax Policy Analysis, Colorado DOR
Wood Miller (2016), Retired, former Director, Legal Services Division, Missouri DOR
- 12:30pm **Luncheon and Awards Program**
Recognition of Eugene F. Corrigan and Dan R. Bucks
2017 Paull Mines Award Recipient – Alan H. Friedman
- 2:00pm **MTC Assistance to the States: Exploring MTC Programs**
Moderator: Harley Duncan, Tax Managing Director, KPMG LLP
Panelists:
Keith Getschel, Director, Joint Audit Program, MTC
June Summers Haas, Partner, Honigman Miller Schwartz and Cohn LLP
Michael Mazerov, Senior Fellow, Center on Budget and Policy Priorities