2017 Illinois Tax Practitioners Meeting Agenda

Loyola University of Chicago - Corboy Law Center

Friday, October 27, 2017

8:00 AM – 8:30 AM	Registration
8:30 AM – 9:00 AM	General Session (Kasbeer Hall – 15th Floor)
	Welcome – Kevin Stevens CPA and Dean of Loyola's School of Business
	Opening Remarks – Director Constance Beard
	Legislation Summary– Richard Sgro
9:10 AM – 10:10 AM	First Breakout Session
10:10 AM – 10:20 AM	Break
10:20 AM – 11:20 AM	Second Breakout Session
11:20 AM – 11:30 AM	Break
11:30 AM – 12:30 PM	Third Breakout Session

Breakout Session Options

1. Tax Processing/Taxpayer Services (Kasbeer Hall – 15th floor)

➢ Kevin Richards	Electronic Filing Processing Issues
➢ Kevin Anguish	Withholding Income Tax Update
➢ Brenda Towers	Power of Attorney Project IDES/MyTax
➢ Chima Enyia	Invest in Kids

2. Income Tax (Corboy Law Center – Room 206)

➢ Brian Fliflet	Income Tax Rules & Regulations Senate Bill 9
➢ Rebecca Kulekowskis	Income Tax Litigation
➢ Dan Hall	Audit Trends and Recent Happenings (Income Tax)

3. Sales Tax (Corboy Law Center – Room 208)

➢ Jerilynn Gorden	Sales Tax Rules & Regulations Rolling Stock Legislation
➢ Brian Goldberg	Sales Tax Litigation
➢ Roger Koss	Audit Trends and Recent Happenings (Sales Tax)

4. Collections/Administrative Hearings/Board of Appeals (Corboy Law Center – Room 211)

➢ Vince Cacioppo	Revocation – ROT Tax Certificate & Liquor License Payment Agreements – All Taxes Future of MyTax – Collections Impacts Payment for Collection Agencies Lien Registry Private (Outside) Collection Agencies Protesting Personal Liability Penalty, Transfer of Assets, Denied Registration
➢ Terry Charlton	Administrative Hearings Process and Average Timeframes
➢ Brian Wolfberg	Board of Appeals Process and Average Timeframes Dos and Don'ts of Writing a Petition Voluntary Disclosure Change