

COUNTY GOVERNMENT EDUCATION INSTITUTE

CROAA UPDATE CLASS

November 4-5, 2015

Marriott Legends Hotel and Conference Center at Capitol Hill

Wednesday, November 4

- 10:00 a.m. Welcome and Introductions
- 10:15 a.m. Repealing Obsolete Business Licenses and Moving Toward Reform
Pamela Hill, Alabama Department of Revenue
- 10:45 a.m. Legislative Preview from the Department of Revenue
Mike Gamble, Department Secretary, Alabama Department of Revenue
- 11:15 a.m. ACCA Report on the General Fund Budget and Legislative Outlook for 2016
Mary Pons, ACCA Association Counsel
- 12:00 p.m. Lunch
- 1:00 p.m. Voluntary Disclosure Guidelines and Amnesty Program
Christy Vandevender, Research, Alabama Department of Revenue
- 1:45 p.m. Atlas Alabama Demonstration
Center for Advanced Public Safety, University of Alabama
Arleen Alexander, Alabama Department of Revenue
- 2:45 p.m. Break
- 3:00 p.m. Software and Technology Update (*Panel Discussion*)
Pat Ross, Business Revenue Supervisor, Shelby County
Chris King, Sales Tax Director, Cullman County
Darrick Williams, Senior Auditor, Jefferson County
- 4:00 p.m. Simplified Sellers Use Tax
Mary Pons, ACCA Association Counsel
- 5:00 p.m. Adjourn

Thursday, November 5

- 8:00 a.m. CSX Railroad Case Update
Andrew Brasher, State of Alabama, Office of the Attorney General

- 8:30 a.m. ADOR Administrative Rule Changes – Pending and Future
Cameran Clark, Alabama Department of Revenue
- 9:00 a.m. Charitable Organizations Exemption Statistics and Curbing Abuse
Rachel Riddle, Legislative Fiscal Office
- 9:45 a.m. Break
- 10:00 a.m. Dark Store Litigation
Joe Garrett, Deputy Co-Commissioner, Alabama Department of Revenue
- 10:30 a.m. Tax Court Update
Jayne Pearce and Clayton Brown, Tuscaloosa County Special Tax Board
- 11:15 a.m. Best Practices for Tax Compliance (*Round Table Discussion*)
Jayne Pearce and Clayton Brown, Tuscaloosa County Special Tax Board
- 12:15 p.m. Lunch
- 12:45 p.m. Preparing for an Audit
Alabama Department of Examiners of Public Accounts
- 1:15 p.m. ACCA Report and Q&A
Mary Pons, ACCA Association Counsel
- 2:00 p.m. Test and Evaluation
- 3:00 p.m. Adjourn