

## National Conference of State Tax Judges 39<sup>th</sup> Annual Meeting Boston, Massachusetts October 31–November 2, 2019

Thursday, October 31, 2019	
8:00 – 8:45 a.m.	Registration and Breakfast – Berkeley/Clarendon Room
8:45 – 9:15 a.m.	<b>Welcoming Remarks and Introductions – Arlington Room</b> <i>Albert F. Shamash</i> , New Hampshire Board of Tax and Land Appeals, and Conference Chair
9:15 – 10:45 a.m.	Case Law Updates Moderators: <i>Mary E. Gallagher</i> , New York City Tax Appeals Tribunal
10:45 – 11:00 a.m.	Break
11:00 – 12:15 p.m.	Case Law Updates, continued
12:15 – 1:15 p.m.	<i>Lunch</i> – <b>Berkeley/Clarendon Room</b> Speaker: <i>Nina Olson</i> , IRS National Taxpayer Advocate, Retired Moderator: <i>Ellen E. Hoffman</i> , New York City Tax Commission and Tax Appeals Tribunal
1:30 – 3:00 p.m.	Case Law Updates, continued
3:15 – 5:15 p.m.	Social Activities Options include a museum tour and a walking tour
6:00 – 7:30 p.m.	Welcome Reception at Legal Sea Foods   26 Park Plaza
Friday, November 1, 2019	
7:30 – 8:30 a.m.	Conference Planning Committee Meeting – Hancock Room
8:00 – 8:45 a.m.	Breakfast
8:45 – 10:15 a.m.	Working with Nonprofit Organizations in Tax Exemption Appeals Speakers: <i>James Hagy</i> , New York Law School Moderator: <i>Ellen Hoffman</i>
10:15 – 10:30 a.m.	Break

10:30 – 12:00 noon	Valuation Issues Involving Regulated Utilities and Similar Businesses Speakers: <i>Lawrence Walters</i> , Utah Tax Commission, and <i>Ron Rakow</i> , Lincoln Institute of Land Policy Moderators: <i>Robert Manicke</i> , Oregon Tax Court and <i>Terry Walker</i> , New Hampshire Board of Tax and Land Appeals
12:00 – 1:15 p.m.	<i>Lunch</i> Speaker: <i>David Brunori</i> , George Washington University Moderator: <i>Joan Youngman</i> , Lincoln Institute of Land Policy
1:30 – 3:00 p.m.	The 'Proactive' Tax Judge: Potential Roles in Facilitating Mediation/Settlement and Other Issues Speaker: Hon. Joseph Small, New Jersey Tax Court, Retired Moderator: Lorna Hemp Boll, Wisconsin Tax Appeals Commission
3:00 – 3:15 p.m.	Break
3:15 – 4:45 p.m.	<b>Big Box Valuation Issues</b> Speakers: <i>Thomas Atherton</i> , Bose McKinney & Evans, LLP, <i>Will Shepherd</i> , Hillsborough County Property Appraiser's Office, and <i>Joan Youngman</i> Moderator: <i>Marti Wentworth</i> , Indiana Tax Court
6:00 p.m.	Conference Banquet at <u>Fleming's Steakhouse</u>   217 Stuart Street
Saturday, November 2, 2019	
8:15 – 9:00 a.m.	Breakfast
9:00 – 11:45 a.m.	<b>State Tax Program</b> Speakers: <i>Richard Pomp</i> , University of Connecticut School of Law, and <i>Kirk</i> <i>Stark</i> , University of California – Los Angeles School of Law Moderator: <i>Roberta Moseley Nero</i> , New York State Tax Appeals Tribunal
11:45 – 12:00 noon	<b>Closing Remarks</b> <i>Albert F. Shamash</i> , Conference Chair
12:00 noon	Conference Adjourns