

2012 Utah Taxes Now Conference



34th Annual Conference on Taxes & Spending *Improving Utah's Economy, by Improving Utah's Tax Structures*

Sponsored by: Utah Taxpayers Association,
Workers Compensation Fund and Chevron

Tuesday May 22, 2012 – 8:00 a.m. to 2:00 p.m.

Little America Hotel, 500 South Main Street, Salt Lake City, Utah

Moderated by Association President Howard Stephenson
and Association Vice-President Royce Van Tassell



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| <p>7:30 Registration</p> <p>8:00 Welcome
Kent Stanger, Secretary, Utah Taxpayers Association</p> <p>8:05 What do the Supreme Court's oral arguments on the Affordable Care Act portend for federal taxes?
Attorney General Mark Shurtleff</p> <p>8:25 Tax Litigation
Max Miller, Attorney, PB&L: Is the Restaurant Tax discriminatory?
Dish v. Cable
Lawrence Barusch, Attorney, Parsons Behle & Latimer:
Contaminated Property & Property Value</p> <p>8:45 Dynamic Scoring of Fiscal Notes
Ron Bigelow, Executive Director, GOPB
Jonathan Ball, Director, LFA</p> <p>9:05 Transportation funding in a 40 mpg world: Local
Jamie Davidson, Assistant City Manager, Orem City
Ken Bullock, Executive Director, ULCT</p> <p> Transportation funding in a 40mpg world: State
Rep. Brad Daw
Sen. Kevin Van Tassell
Carlos Braceras, Deputy Director, UDOT</p> <p>9:35 SB 27: Refunding Erroneously Paid Sales Taxes
David Crapo, Attorney, Crapo Smith PLLC
Marc Johnson, Commissioner, USTC</p> <p>9:50 When are Digital Goods and Services Taxable
Steve Young, Attorney, Holland & Hart, HB 36 (2012)
Scott Smith, Deputy Executive Director, USTC</p> <p>10:00 Refreshment Break</p> <p>10:15 Property Taxes and Tax Shifts
Sen. John Valentine: Property Taxes on Water (SB78)
Sen. Luz Robles: Veterans Property Taxes (SB 116 & SJR 8)
Sen. Scott Jenkins: Property Taxes on Open Space (SB 46)</p> <p>10:35 Utah Continues to Lead the Nation
Governor Gary Herbert</p> <p>10:55 Structure of Utah's Income Tax
Rep. John Dougall: R&D Tax Credit (HB 365)
Sen. John Valentine: Life Science & Technology Tax Credit (SB 23)
Dr. Laura Nelson: Alternative Energy Tax Credits (SB 65)</p> | <p>11:20 The Structure of Utah's Sales Tax and Distributing Local Sales Taxes
Senator Wayne Niederhauser:
What is the Sales Tax Base-Remote Sellers (HB 384, HB 385 & HJR 14)
Rep. David Butterfield:
What is the Sales Tax Base –Exemptions</p> <p>11:45 Preserving Severance Taxes for Future Generations
Rep. Jim Nielson:
Joint Resolution on Severance Tax (HJR 6)</p> <p>11:50 Legislative Round Up
Chase Everton, Research Analyst
Utah Taxpayers Association
SB 129: Unemployment Insurance Tax from 9% to 7%
HB 41: Raising personal property exemption to \$15,000
HB 81: The only tax increase of the 2012 Session</p> <p>12:00 Luncheon: Grand Ballroom/Speaker/Awards
Lifetime Service Award
Taxpayer Advocate of the Year Award
Congressman Jim Matheson and Mayor Mia Love</p> <p>1:30 Using Technology to Improve Student Achievement
Sen. Howard Stephenson:
Statewide Online Education Program (SB 178)
Ken Grover, Salt Lake City School District
Rep. Merlynn Newbold:
Public and Higher Ed Technology Amend. (HB 514)
Sen. Wayne Niederhauser:
Software for Special Needs Children (SB 196)
Sen. Jerry Stevenson:
Smart School Technology Act (SB 248)</p> <p>1:50 Tying Teacher Compensation to Performance
Judi Clark, ED, Parents for Choice in Education:
Teacher Effectiveness and Outcomes Based Compensation (SB 67)
Sen. Aaron Osmond:
Public Education Employment Reform (SB 64)</p> <p>2:10 Miscellaneous Education Reforms
Sen. Mark Madsen:
Equal Access for Education Employee Association Amendments (SB 82)
Rep. Keith Grover:
Limiting Collective Bargaining (HB 106, HB 350)</p> |
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