

Ohio Chamber of Commerce

2024 Ohio Tax Conference

Hilton Easton, Columbus, OH – August 6-7, 2024

Tuesday August 6, 2024

7:00 am – Registration Opens & Welcome Breakfast

7:50 am – Conference Welcome & Program Overview

8:00-9:30 am – Update on Ohio Taxes

9:30-9:45 am – Networking & Email Break

9:45-10:45 am – Real Property Update

11:00 am-12:00 pm – Breakout Sessions

- a. Sales Tax Update
- b. Municipal Tax Update
- c. Commercial Activity Tax Update
- d. Tax practitioners appearing at the BOR and BTA

12:15-1:30 pm – Lunch and Lunchtime Keynote

1:45 -2:45 pm – Breakout Sessions

- a. Introduction to VAT & Cross Border Issues
- b. Ohio Chamber Tax Study Policy Recommendations
- c. Protecting your business transactions with Tax Insurance
- d. Tax Issues Facing Manufacturing Entities

2:45-3:00 – Networking Break

3:00-4:30 pm – Breakout Sessions

- a. Sales Tax Audit Issues
- b. Pass-through and Individual PIT Discussion
- c. Federal Tax Credit Update from IIJA, IRA, etc.
- d. Real Property – Cases, Legislation, Policy Trends

4:45-5:15 pm – Roundtable

5:15-6:30 pm – Networking Reception

Wednesday August 7, 2024, Day 2 Agenda:

7:30-8:30 am – Breakfast

7:45-8:45 am – Optional Ethics Session

9:00-10:15 am – Economic Development News for Tax Professionals

10:15-10:30 am – Networking Break

10:30-11:45 am – Federal Tax Update

12:00-1:15 pm – Lunch and Lunchtime Keynote

1:15-1:30 pm – Networking Break

1:30-2:30 pm – Breakout Sessions:

- a. Ohio Economic Development Programs to Consider
- b. Corporate Transparency Act & Impact of SCOTUS Moore Decision for Tax Professionals
- c. Regional Tax Update
- d. Sourcing receipts and sales – case and legislative update for situsing

2:30-2:45 pm – Networking Break

2:45-3:45 pm – Breakout Sessions:

- a. Tax Considerations for Economic Development Package
- b. Tax Issues to Consider While Constructing Your Project
- c. Mergers & Acquisitions Tax Considerations
- d. Ohio Department of Taxation Update

4:00-5:00 pm - Optional Ethics Session