

COST Southeast Regional State Tax Seminar

August 7, 2024

Agenda	
8:30 AM	Registration / Networking / Breakfast
9:00 AM	Welcome & Introductions <i>Charles Drury, COST</i> <i>Bruce Ely, Bradley</i> <i>Douglas Lindholm, COST</i>
9:15 AM	Current Developments in the Southeast States <i>Douglas Lindholm, COST – Moderator</i> <i>Mo Bell-Jacobs, RSM US LLP</i> <i>Jimmy Long, Bradley</i> <i>Jeff Cunningham, Bradley</i>
10:30 AM	Refreshment Break & Networking
10:45 AM	Discussion of State Tax Cases, Issues & Policy Matters to Watch <i>Douglas Lindholm, COST – Moderator</i> <i>Mo Bell-Jacobs, RSM US LLP</i> <i>Bruce Ely, Bradley</i> <i>Brian Kirkell, RSM US LLP</i>
12:00 PM	Lunch - What's New at the Alabama Department of Revenue <i>Vernon Barnett, Commissioner</i> <i>Mary Mitchell, Executive Counsel</i> <i>Cameran Clark, Tax Policy & Governmental Affairs</i>
1:15 PM	Transfer Pricing / Add Back / Forced Combination Reporting <i>Charles Britt, RSM US LLP</i> <i>Jimmy Long, Bradley</i> <i>Brooke Nelson, RSM US LLP</i> <i>Will Thistle, Bradley</i>
2:15 PM	Big Gain Cases <i>Bruce Ely, Bradley</i> <i>Brian Kirkell, RSM US LLP</i> <i>Brooke Nelson, RSM US LLP</i> <i>Will Thistle, Bradley</i>
3:15 PM	Meeting Adjourns

Event sponsored by Bradley and RSM

