



15th Annual Construction Industry Tax Seminar

September 20, 2018 | 9:00 a.m. – 2:00 p.m.

Program Agenda

- 8:30 a.m.** **Registration & Continental Breakfast**
- 9:00 a.m.** **Arizona’s Multi-Tiered Construction Sales Tax Regime: State, City, MRRA and Speculative Builder**
Pat Derdenger, Steptoe
- 10:00 a.m.** **Another Look at MRRA and the 2018 Amendments**
Pat Derdenger, Steptoe
Karen Lowell, Steptoe
- 10:40 a.m.** **Q&A Session**
- 10:50 a.m.** **Break**
- 11:00 a.m.** **Federal Tax Reform: How it Affects Contractors and Home Builders**
Greg Kidder, Steptoe
- 11:40 a.m.** **Speculative Builder Tax: Recent Issues and Interplay with the MRRA Regime**
Pat Derdenger, Steptoe
Karen Lowell, Steptoe
- 12:10 p.m.** **How is the “Independent Functional Utility” Test Working Out**
Pat Derdenger, Steptoe
- 12:25 p.m.** **The New Arizona LLC Act: Will it Affect Your Company?**
Kevin Hunter, Steptoe
- 12:55 p.m.** **Break**
- 1:05 p.m.** **Luncheon Keynote: Where are We in Going to a Point of Sale Regime or Are We Stuck with the Prime Contracting Classification Forever, and Thoughts Behind the 2018 MRRA Legislation**
Kevin McCarthy, Arizona Tax Research Association
- 1:35 p.m.** **Q&A Session**
- 1:55 p.m.** **Closing Remarks**
- 2:00 p.m.** **Conference Ends**

Presentations will be sent to all attendees via email after the conference. CPE and CLE credits are pending approval.