

# PENNSYLVANIA BUSINESS PRIVILEGE AND MERCANTILE TAX COLLECTORS ASSOCIATION

2018 CONFERENCE AGENDA  
*Toftrees Resort - State College, PA*

## WEDNESDAY, 9/26/2018

- 9:15 - 9:50           **Breakfast and Registration**  
9:55 - 10:00       **Opening Remarks - President John Opsasnick**  
10:00 - 11:00       **Triple A's (Allocations, Attribution and Apportionment)**  
*Speaker: Kevin Barrett, CPA*  
11:00 - 12:00       **Exclusions and Exemptions**  
*Speaker: Atty. John Darden*  
12:00 - 1:30       **Lunch** - included in registration  
1:30 - 3:00         **Update on Act 511 Taxation of Nonprofits**  
*Speaker: Seth O'Neill*  
3:00 - ??           **Networking Activity or Twilight Golf**

## THURSDAY, 9/27/2018

- 8:30 - 9:00         **Continental Breakfast**  
9:00 - 10:00       **How to Approach P & I Abatement and Settlement Offers**  
*Speaker: Atty. Kathy Thomas*  
10:00 - 11:30       **SB 653 Everything you ever wanted to know and what's next**  
*Speakers: Tricia Dickert, Atty. Kathy Thomas, Jan Kowalski and Nick Grimes*  
11:30 - 12:30       **The Lightning Round - Quick Answers to your Act 511 Questions**  
*Speakers: Al Timko, Rob Schaefer, Atty. Jennifer Brown and Gary Williams, CPA*  
12:30 - 2:00       **Lunch - on your own**  
2:00 - 3:00         **RUN, HIDE, FIGHT - Surviving an Active Shooter**  
*Speaker: Pennsylvania State Police*  
3:00 - 4:30         **SALT Case Law Update**  
*Speaker: Matt Melinson, CPA*  
4:30                 **Annual Business Meeting And Elections**  
  
6:00 - 9:00         **Cocktail Reception and Annual Banquet**

## FRIDAY, 9/28/2018

- 8:30 - 9:00         **Continental Breakfast**  
9:00 - 10:00       **S & H Transportation Update**  
*Speaker: Atty. Jason Sabol*  
10:00 - 11:00       **Medical Marijuana and BPT**  
*Speakers: Tricia Dickert and Seth O'Neill*  
11:00 - 11:15       **Closing Remarks - President John Opsasnick**

11:15 - ??

**Board Meeting**

***NOTE: Topics, speakers and time schedules are subject to change.  
These seminars qualify for CPE and CLE units!!***