



# Massachusetts Taxpayers Foundation

**Annual Tax Conference**  
*October 23, 2015 – 7:30 am*  
Marriott Hotel  
Newton, MA

## AGENDA

- 7:30 Registration and Continental Breakfast**
- 8:00 Welcome & Introductory Remarks:** Eileen McAnneny, President
- 8:15 Introduction:** Moderator John S. Brown, Partner, Morgan, Lewis & Bockius LLP
- 8:15 Mark Nunnely,** Commissioner, Department of Revenue
- 8:30 Litigation Panel**
- Donald-Bruce Abrams, Partner, Morgan, Lewis & Bockius LLP
  - Thomas Condon, Chief, Litigation Bureau, Department of Revenue
  - Michael Porter, Principal, Deloitte Tax, LLP
- 9:30 Coffee Break**
- 9:45 Graduated Income Tax Panel**
- Chairman Jay Kaufman, Joint Committee on Revenue, Massachusetts General Court
  - Eileen McAnneny, President, Massachusetts Taxpayers Foundation
- 10:15 Corporate Tax and Administrative Update**
- Kevin Brown, General Counsel, Department of Revenue
  - Jon Muroff, Partner, PricewaterhouseCoopers LLP
  - Michael Desrochers, Partner, KPMG LLP
  - Paul O'Connor, Vice President, EMD Millipore
- 11:15 Multi-State Tax Commission Panel**
- Joe Huddleston, Executive Director, National Indirect Tax Group, Ernst & Young
  - Michael Fatale Deputy General Counsel, Department of Revenue
- 12:00 Adjournment**