

<b><u>AGENDA</u></b>	<b>Wednesday 9/13</b>	Registration from 10:00am - 4:15pm - <b><u>Vendor Exhibits until 5:00pm</u></b>
<b>General Session</b>	<b>1:00pm - 1:30pm</b> <b>Salons VII - X</b>	Welcome and Opening Remarks from Larry Hayes - Deputy Mayor, Louisville Metro, Announcements
<b>Sessions</b>	<b>1:30pm - 2:45pm</b>	
	Salon I	Occupational Taxes 101 - The Basics - Bill O'Mara
	Salon II	Occupational Taxes 102 - Individuals - Schedules 1040, C, E, F - Larry Klein and Barbra Frizzell
	Salon III	Occupational Taxes 103 - Partnerships, Schedules 1065, and K1's - Jim Thieman
	Salon IV	Occupational Taxes 104 - Corporations, Schedules 1120, and 1120S - Gene Sidebottom
<b><u>Break</u></b>	<b>2:45pm - 3:00pm</b>	
<b>Sessions</b>	<b>3:00pm - 4:15pm</b>	
	Salon I	Occupational Taxes 105 - Single Member LLC's, LLC's, LLP's - Terri Geraghty
	Salon II	Occupational Taxes 102 - Individuals - Schedules 1040, C, E, F - Larry Klein and Barbra Frizzell
	Salon III	Occupational Taxes 103 - Partnerships, Schedules 1065, and K1's - Jim Thieman
	Salon IV	Occupational Taxes 104 - Corporations, Schedules 1120, and 1120S - Gene Sidebottom
<b>General Session</b>	<b>5:30pm - 9:00pm</b>	Churchill Downs Kentucky Derby Museum Reception and Cash Bar. Transportation between hotel and museum will start at 5:30pm from the corner of Jefferson and Second Street. Dress - Corporate Casual
<b><u>Hospitality Rm</u></b>	<b>9:00pm - 11:00pm</b>	Hospitality Room Sponsored By <b>KACO</b>
<b><u>AGENDA</u></b>	<b>Thursday 9/14</b>	Registration from 10:00am - 4:00pm - <b><u>Vendor Exhibits until 5:00pm</u></b>
<b>General Session</b>	<b>8:00am - 9:00am</b> <b>Salons VII - X</b>	Continental Breakfast
<b>General Session</b>	<b>9:00am - 10:00am</b> <b>Salons VII - X</b>	Kentucky Department of Revenue - Paula Fallis - Information Sharing, Rules for Using This Information, and Confidentiality Agreements
<b><u>Break</u></b>	<b>10:00am - 10:15am</b>	
<b>General Session</b>	<b>10:15am - 11:15am</b> <b>Salons VII - X</b>	Court Cases Affecting Occupational License Taxes - Terri Geraghty
<b><u>Break</u></b>	<b>11:15am - 11:30am</b>	
<b>General Session</b>	<b>11:30am - 1:00pm</b> <b>Salons VII - X</b>	Deli Buffet Lunch with Guest Speaker - Honorable Trey Grayson, Secretary of State, Kentucky - Bulk Data Web Site Services
<b><u>Break</u></b>	<b>1:00pm - 1:30pm</b>	Vendor and Exhibits
<b>Sessions</b>	<b>1:30pm - 2:45pm</b>	
	Salon I	Occupational Taxes 103 - Partnerships, Schedules 1065, and K1's - Jim Thieman
	Salon II	Nexus I - What The Heck Is It? How Can I Tell If A Taxpayer Has It? - Jeffrey Morris and Jeff Ashworth
	Salon III	W2 / 1099 Basics - Employee Compensation vs. Independent Contractor Payments - Lorie Hines, Rick Brewer, Larry Klein
	Salon IV	Small to Medium Jurisdictional Issues - Group Discussion - Debra Perkins

<b>Break</b>	<b>2:45pm - 3:00pm</b>	
<b>Sessions</b>	<b>3:00pm - 4:15pm</b>	
	Salon I	Occupational Taxes 104 - Corporations, Schedules 1120, and 1120S - Gene Sidebottom
	Salon II	Nexus I - What The Heck Is It? How Can I Tell If A Taxpayer Has It? - Jeffrey Morris and Jeff Ashworth
	Salon III	W2 / 1099 Basics - Employee Compensation vs. Independent Contractor Payments - Lorie Hines and Rick Brewer
	Salon IV	Small to Medium Jurisdictional Issues - Group Discussion - Debra Perkins

**Hospitality Rm 5:00pm - 7:00pm** Hospitality Room Sponsored By **KACO**

**Free Time 4:15pm - ???** **You are on your own this evening to enjoy the sights and sounds of Metro Louisville.**

**AGENDA Friday 9/15 Vendor Exhibits until Noon**

**General Session 8:00am - 9:00am** Continental Breakfast - Derby Classic  
**Salons VII - X**

**General Session 8:30am - 9:00am** Annual Business Meeting and Drawings  
**Salons VII - X**

<b>Sessions</b>	<b>9:00am - 10:15am</b>	
	Salon I	Nexus II - If They Got It Can I Tax It? How and How Much? - Jeffery Morris and Jeff Ashworth
	Salon III	Dealing with the Federal Government and Federal Employees - Larry Klein and Lorie Hines

**Break 10:15am - 10:30am**

<b>Sessions</b>	<b>10:30am - 11:45am</b>	
	Salon I	Nexus II - If They Got It Can I Tax It? How and How Much? - Jeffery Morris and Jeff Ashworth
	Salon III	Dealing with the Federal Government and Federal Employees - Larry Klein and Lorie Hines