



Association of Consumer Vehicle Lessors

Tax Committee Agenda September 14, 15, 21, 2020

Co-Chairs

Debbie Pearce, *Nissan of North America*

Marisa Hayes, *GM Financial*

Monday, September 14, 2020

Moderator: Debbie Pearce

<i>Time</i>	<i>Session</i>
3:00pm-3:15pm EST	Welcome, Introductions, Minutes, Antitrust, Election of Co-Chairs for 2020-21 Marisa Hayes, <i>GM Financial</i> Debbie Pearce, <i>Nissan of North America</i>
3:15m-4:00pm EST	Successfully Managing a Remote Audit During Covid-19 David Hughes, <i>Horwood, Marcus & Berk</i>
4:00pm-5:00pm EST	Member Discussion
5:00pm-6:00pm EST	Tax Social Hour <i>hosted by Akerman</i>

Tuesday, September 15, 2020

Moderator: Marisa Hayes

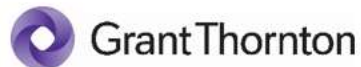
<i>Time</i>	<i>Session</i>
11:15am-12:30pm EST	Property Tax: Annual Survey and Issues Robyn Bowen, Chris Kovalcik, Robin Vongsamphanh, <i>Ryan, LLC</i>
12:30pm-2:30pm EST	Tax Issues Overview - Legislative Update, Pending Legislation Peter Larsen, David Rosen, <i>Akerman LLP</i>
2:30pm-3:00pm EST	Break
3:00pm-4:30pm EST	Recent Audits and Other Discussion Member Discussion
4:30pm-5:00pm EST	Member Wrap-Up Debbie Pearce, <i>Nissan of North America</i> Marisa Hayes, <i>GM Financial</i>
5:00pm-6:00pm EST	Tax Social Hour <i>hosted by Ryan</i>

Monday, September 21, 2020

Moderator: Debbie Pearce

<i>Time</i>	<i>Session</i>
11:00am-12:00pm EST	Credits and Incentives , Laura Gourley, Tam Vo, <i>Grant Thornton</i>
12:00pm-1:00pm EST	State of the Economy , Diane Swonk, <i>Grant Thornton</i>
1:00pm-2:00pm EST	CFO Survey – Current Trends in Finance , Ronald Gothelf, <i>Grant Thornton</i>
2:00pm-2:15pm EST	Break
2:15pm-3:15pm EST	Property Tax Billback Strategies and Solutions , Laura Guthrie and Dan Carroll, <i>Grant Thornton</i>
3:15pm-4:15pm EST	Best Practices in Managing the SUT Function , Pat McCown, Rob Putzier, Sai Avula and Gabe Sager, <i>Grant Thornton</i>
4:15pm-5:00pm EST	Member Wrap-Up **Members Only** Debbie Pearce, <i>Nissan of North America</i> Marisa Hayes, <i>GM Financial</i>
5:00pm-6:00pm EST	Tax Social Hour hosted by Grant Thornton

akerman

Grant Thornton

VERTEX

Ryan

HUDSON
COOK

Alfa

experian

Cox
AUTOMOTIVE