

## Annual Construction Industry Tax Conference

Hosted by Lewis Roca Rothgerber Christie

Thursday, November 21, 2019 | 9:00 am – 2:00 pm

### PROGRAM AGENDA

- 8:30 am**      **Registration and Continental Breakfast**
- 9:00 am**      **Overview of Arizona’s Convoluted Sales Tax Structure for Construction, Homebuilders and Developers—Don’t You Wish You Were in California Where the Sales Tax Is Simply Imposed on the Material Vendors or Use Tax on the Contractors?**  
*Pat Derdenger, Lewis Roca Rothgerber Christie*
- 10:00 am**      **An MRRA Update** with a Focus on the Department’s New TPN on MRRA—  
Expected to be Released Mid-October  
*Karen Lowell, Lewis Roca Rothgerber Christie*
- 10:45 am**      **Recent MRRA Audit Issues: Proving that M, R, R or A Is Involved; Proving Payment of the Sales Tax on the Materials**  
*Karen Lowell, Lewis Roca Rothgerber Christie*
- 11:00 am**      **Q&A Session**
- 11:10 am**      **Break**
- 11:20 am**      **That Annoying City Speculative Builder Tax and Practical Applications for the Buyer and Seller in a Transactional Setting**  
*Pat Derdenger, Lewis Roca Rothgerber Christie*  
*Jason Furedy, Lewis Roca Rothgerber Christie*
- 11:50 am**      **Update on the Homebuilder Dual Structure—Contracting Arm & Marketing Arm: How Homebuilders Can Save State Tax Dollars**  
*Elliot Barela, Lewis Roca Rothgerber Christie*
- 12:20 pm**      **Current Construction Law Issues**  
*Robert Roos, Lewis Roca Rothgerber Christie*
- 12:50 pm**      **What Sales Tax Breaks are Available for Solar Contractors that Furnish and Install Solar Energy Devices for On-site Commercial Use**  
*Pat Derdenger, Lewis Roca Rothgerber Christie*  
*Karen Lowell, Lewis Roca Rothgerber Christie*

- 1:05 pm**      **Break**
- 1:15 pm**      ***Luncheon Keynote Speaker—Pressing Arizona State and Local Tax Issues***  
*Kevin McCarthy, Arizona Tax Research Association*
- 1:45 pm**      **Q&A Session**
- 2:05 pm**      **Closing Remarks**
- 2:10 pm**      **Conference Ends**

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