

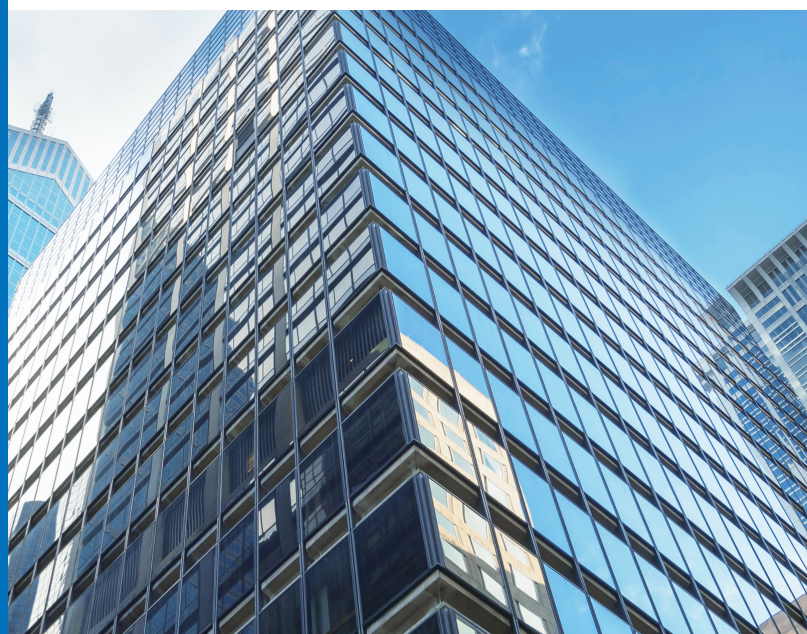


GEORGETOWN LAW

# 44TH ANNUAL ADVANCED STATE & LOCAL TAX INSTITUTE

*A two-part discussion on current trends and changes in SALT*

*Hosted by Georgetown Law's State and Local Tax Certificate Program*



## Welcome Message and Introduction

**Philip Tatarowicz** Professor, Graduate Tax; Director, SALT Certificate Program

## The Convergence and Divergence of Global and U.S. Federal and State Tax Policies

*This session will update you on recent and anticipated state and local income tax changes precipitated by the intersection of their laws with the generational changes taking place within the OECD to deal with the dynamics of globalization and digitalization, as well as the Biden administration's tax proposals.*

*Moderator*

**Todd A. Lard** Partner / Eversheds Sutherland LLP

*Panelists*

**Bruce J. Fort** Senior Counsel / MultiState Tax Commission

**Karl Frieden** General Counsel / Council on State Taxation

## Square Pegs in Round Holes: The Digital/Remote Economy in an (Almost?) Post-COVID World

*Technological advances have challenged the revenue generating efficiency underlying historic tax laws. This session outlines the nonuniform approaches being implemented by subnational governments to deal with these issues, and the matched challenges that these responses have spawned throughout the U.S.*

*Moderator*

**Kendall Houghton** Tax Practice Chair / Alston & Bird LLP

*Panelists*

**Shirley K. Sicilian** National Director of SALT Controversy / KPMG

**DeAndre Morrow** Associate / Reed Smith

**Attendance is free – registration required**



**December 1,  
2021**



**Via Zoom  
12 pm - 1:30 pm EST**



**REGISTER TODAY**

**Non-CLE Event**

**This event will be recorded for later distribution**