

TEXAS TAXPAYERS  
**TTARA**  
 AND RESEARCH ASSOCIATION

**Annual Membership Meeting**  
**Presented Virtually • November 16-19, 2021**

**UNDERWRITER**



**BENEFACTOR**



**PATRONS**



**HOSTS**



**CONTRIBUTORS**

Allen Boone Humphries & Robinson LLP	Fidelity Investments
Amazon	KE Andrews
Archrock	Lockheed Martin Aeronautics Co.
Bell Textron Inc.	P.E. Pennington & Co.
BNSF Railway	Phillips 66
Caterpillar, Inc.	Reed Smith LLP
CenterPoint Energy	Texas Instruments
Energy Transfer	Vinson & Elkins
Ernst and Young	Vistra Corporation

**Tuesday, November 16, 2021**

- 10:00-10:05 a.m. **Welcoming Remarks**  
*Dale Craymer, President, TTARA*
- 10:05 a.m.-12:05 p.m. **Review of Legislative, Administrative and Judicial Issues by the Comptroller's Office**  
*Lisa Craven, Deputy Comptroller and Chief of Staff (Moderator)*  
*Phillip Ashley, Associate Deputy Comptroller for Tax*  
*Karey Barton, Associate Deputy Comptroller for Tax (Retired)*  
*Korry Castillo, Associate Deputy Comptroller for Agency Operations*  
*Nikki Cobb, Director, Legislative Affairs*  
*Tom Currah, Associate Deputy Comptroller for Fiscal Matters*  
*Ray Langenberg, Special Counsel for Tax Litigation*  
*Robert Wood, Special Projects*

**Wednesday, November 17, 2021**

- 10:00-10:05 a.m. **Welcoming Remarks**  
*Kevin Koch, Chairman, TTARA*
- 10:05-10:15 a.m. **Business Meeting**  
*Dale Craymer, President, TTARA*  
*Kevin Koch, Chairman, TTARA*  
*Glen Rosenbaum, Chair, TTARA Nominating Committee*
- 10:15-10:30 a.m. **Presentation of Del Threadgill Award**  
*Dale Craymer, President, TTARA*  
*Andrew Liang, Tax Director, H-E-B*
- 10:30-11:00 a.m. **Fiscal Issues Facing Texas**  
*Honorable Glenn Hegar, Texas Comptroller of Public Accounts*
- 11:00 a.m.-12:00 p.m. **Current Tax Developments Across the States**  
*Khrissy Griffin, Vice President-Tax, Archrock Services L.P. (Moderator)*  
*Billy Hamilton, Columnist, Tax Notes-State*  
*Pat Reynolds, Senior Tax Counsel, Council on State Taxation (COST)*
- 
- 1:00-2:00 p.m. **Board of Directors Meeting**  
*(Board members only)*

TEXAS TAXPAYERS  
**TTARA**  
 AND RESEARCH ASSOCIATION

Annual Membership Meeting  
 Presented Virtually • November 16-19, 2021

UNDERWRITER



BENEFACTOR



PATRONS



HOSTS



CONTRIBUTORS

- |                                      |                                 |
|--------------------------------------|---------------------------------|
| Allen Boone Humphries & Robinson LLP | Fidelity Investments            |
| Amazon                               | KE Andrews                      |
| Archrock                             | Lockheed Martin Aeronautics Co. |
| Bell Textron Inc.                    | P.E. Pennington & Co.           |
| BNSF Railway                         | Phillips 66                     |
| Caterpillar, Inc.                    | Reed Smith LLP                  |
| CenterPoint Energy                   | Texas Instruments               |
| Energy Transfer                      | Vinson & Elkins                 |
| Ernst and Young                      | Vistra Corporation              |

**Thursday, November 18, 2021**

- 10:00-10:05 a.m. **Welcoming Remarks**  
 Kevin Koch, Chairman, TTARA
- 10:05-10:35 a.m. **Texas Taxes and the 87th Legislature - Senate Perspective**  
 Dale Craymer, President, TTARA (Moderator)  
 Honorable Paul Bettencourt, Chair, Senate Local Government Committee
- 10:35-11:05 a.m. **Texas Taxes and the 87th Legislature - House Perspective**  
 Dale Craymer, President, TTARA (Moderator)  
 Honorable Morgan Meyer, Chair, House Ways and Means Committee
- 11:05 a.m.-12:05 p.m. **Outlook for the Texas Economy**  
 Dr. Keith Phillips, Assistant VP and Senior Economist,  
 Federal Reserve Bank of Dallas

**Friday, November 19, 2021**

- 10:00-10:05 a.m. **Welcoming Remarks**  
 Kevin Koch, Chairman, TTARA
- 10:05-10:35 a.m. **Sales Tax for Property Tax Swap?**  
 Dale Craymer, President, TTARA (Moderator)  
 Honorable Andrew Murr, Chair, House Corrections Committee
- 10:35-11:35 a.m. **Political Prognostications**  
 Ross Ramsey, Executive Editor, Texas Tribune  
 Manny Garcia, Principal, Seeker Strategies  
 Rob Johnson, Chief Strategist, Johnson Strategies
- 11:35 a.m.-12:05 p.m. **Legislative View from the Speaker**  
 Tommy Williams, Williams Public Affairs (Moderator)  
 Honorable Dade Phelan, Speaker of the Texas House



facebook.com/txtaxpayers



@txtaxpayers