

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
Bell Textron Inc.	Aeronautics Co.
BNSF Railway	P.E. Pennington & Co.
Caterpillar, Inc.	Phillips 66
CenterPoint Energy	Reed Smith LLP
Energy Transfer	Texas Instruments
Ernst and Young	Vinson & Elkins
	Vistra Corporation

Tuesday, November 16, 2021

10:00-10:05 a.m.

Welcoming Remarks

Kevin Koch, Chairman, 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)

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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



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