2019 Utah State Tax Update
Salt Lake City, UT - Friday, October 11, 2019

Review recent income tax legislation and litigation.
Explore Utah corporate tax rates and rules.
Identify updates to sales and use tax imposition in Utah.

You’ll be able to:
Examine recent income tax legislation and litigation.
Review important Utah Tax Commission determinations.
Learn about new and anticipated corporate tax changes.
Understand real and personal property tax assessments, appeals, and audits.
Learn about litigating and appealing tax cases.
Discuss industry-specific issues related to sales and use taxes.

Learning Objectives

Can’t Attend? Order the Manual and the Audio from the Live Seminar as a Self-Study Package!
Audio recordings of this seminar are available for purchase starting at $269. See registration panel for more information and please refer to specific state licensing rules or certification requirements to determine if this learning method is eligible for continuing education credit.

Agenda

Utah Income Tax Update
G. Thorup
- Recent income tax legislation
- Review of recent income tax cases
- Updated administrative guidance
- Important Utah Tax Commission determinations

Utah Corporate Tax Update
S. Young
- Review of corporate tax rates and rules
- Newly-enacted and anticipated corporate tax changes
- Recent case law

Utah Property Taxes
M. Buchi
- Real property tax issues and updates
- Personal property assessments and reporting issues
- Property tax assessment, appeal and audit update

Utah Tax Litigation Update
J. Deeds
- Litigating a tax matter
- Appealing a tax case

Sales and Use Tax Update
N. Runyan
- Sales tax imposition
- Use tax imposition
- Wayfair update
- Sales tax reform
- Exemptions
- Industry-specific issues
- Recent developments
- Cases and administrative determinations

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- Review recent income tax legislation
- Explore Utah corporate tax rates and rules
- Learn about real and personal property tax issues
- Accountants 7.0 CPE Hours
- Attorneys 6.0 Utah CLE Credits
- Certified Financial Planners 7.0 CE Hours

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Gary Throp is a shareholder in the Salt Lake City Office of the Utah law firm Durham Jones & Peterson. Mr. Throp’s practice emphasizes state, local and federal taxation, government (lobbying) and administrative law. He received a BA degree from the University of Utah in Political Science (magna cum laude), a J.D. degree from the University of Utah S.J. Quinney College of Law, and an LL.M. (Tax) from the New York University School of Law. Mr. Throp commercial practiced in the Tax Section of the Office of the Utah Attorney General (1981-1986) where he served as section chief and as chief counsel to the Utah State Tax Commission (1982-86). He has been a shareholder at Durham Jones & Peterson since 2011. Mr. Throp has provided practice in the Salt Lake Office of Holmes Roberts & Owen (1990-2011) and at Prince Wates & Geldzahler (1986-1989). He has spoken at numerous local and national seminars on various state and local taxation, administrative law and lobbying topics.

Steve Young is a state and local tax attorney at Holland & Hart LLP in Salt Lake City. His practice focuses on state and local property, sales, income, and severance tax, unclaimed property, and state and local incentives. He represents clients in state and local tax litigation before administrative tribunals, local boards of equalization and courts. Mr. Young is a Fellow of the American College of Tax Counsel, and he is a member of the Utah Tax Restructuring and Equalization Task Force appointed by the Speaker of the Utah House of Representatives in 2019. He also serves as vice-chair of the State and Local Tax Committee of the American Bar Association, and is the past president of the Tax Section of the Utah State Bar. Mr. Young serves on the Board of the Utah Manufacturer’s Association. Mr. Young speaks and publishes often on state and local tax matters, and is an editor for the ABA Property Tax Dealbooks.

Mark Buchi of Holland & Hart LLP in Salt Lake City provides seasoned and effective counsel to complex tax disputes and litigates significant cases before administrative agencies, the state tax courts and appellate courts. Prior to practicing law in the private sector, he served as division chief over the Tax and Business Regulation division for the attorney general of Utah. Mr. Buchi also served tax courts and appellate courts. Prior to practicing law in the private sector, he served as division chief over the Tax and Business Regulation division for the attorney general of Utah. Mr. Buchi also served as section chief and as chief counsel to the Utah State Tax Commission (1982-86). He has been a shareholder at Durham Jones & Peterson since 2011. Mr. Buchi has provided practice in the Salt Lake Office of Holmes Roberts & Owen (1990-2011) and at Prince Wates & Geldzahler (1986-1989). He has spoken at numerous local and national seminars on various state and local tax, administrative law and lobbying topics.

John T. Deeds of Crapo Deeds PLLC in Salt Lake City advises clients in all areas of state and local tax, including property, sales and income tax, and provides legal advice in the area of state and local incentives. He represents clients in state and local tax litigation before administrative tribunals, as well as state and federal courts throughout the county. Additionally, Mr. Deeds has been involved in legislative efforts when such action is required to further his clients’ needs. He understands that there is more than one way to solve an issue and uses his extensive background in state and local tax to find innovative solutions for his clients. Prior to joining Crapo Deeds PLLC, Mr. Deeds practiced at Holland & Hart. He has also worked as a law clerk in the Tax and Revenue Division of the Utah Attorney General’s Office. He received his J.D. degree from the University of Utah and an LL.M. degree in taxation from Georgetown.

Nathan R. Runyan is an associate at the law firm of Holland & Hart LLP in Salt Lake City. His clients look to him for guidance in securing the financial health of their companies. He represents clients in a variety of complex tax matters, including federal, state and local income tax, sales and use tax, and property tax. He also has experience in state and local tax litigation, including both administrative and federal court litigation. Mr. Runyan received his B.S. degree in Accounting from Brigham Young University. He is admitted to practice in both the federal and state courts in Utah. Prior to law school, Mr. Runyan was employed as a senior auditor in the State Tax Division of the Utah State Tax Commission. He also holds a B.S. degree in Finance and an LL.M degree in taxation from the University of Utah.

John T. Deeds
Crapo Deeds PLLC
301 South State, Suite 1200
Salt Lake City, UT 84101
801-581-1000

Nathan R. Runyan
Holland & Hart LLP
301 South State, Suite 1200
Salt Lake City, UT 84101
801-581-1000

John T. Deeds
Crapo Deeds PLLC
301 South State, Suite 1200
Salt Lake City, UT 84101
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Holland & Hart LLP
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