

**Texas Taxpayers and Research Association  
Annual Membership Meeting  
Hyatt Regency Austin  
208 Barton Springs Road  
Austin, TX**

**IN CONJUNCTION WITH THE INSTITUTE FOR PROFESSIONALS IN TAXATION**

**Monday, October 15, 2012**

- 9:30-10:00 am**    **Registration** (*Texas Ballroom 4-7, 2<sup>nd</sup> Floor*)
- 10:00-12:00 n**    **Comptroller's Tax Administration Update**
- 12:00-1:00 pm**    **Lunch** (*Texas Ballroom 1-3, 2<sup>nd</sup> Floor*)  
**2012 State Tax Developments**  
*Douglas Lindholm, President & Exec. Dir., Council on State Taxation*
- 1:00-2:00 pm**    **Tax Incentives and Economic Development**  
*Joe Henchman, Tax Foundation*  
*Carlton Schwab, Texas Economic Development Council*
- 2:00-3:00 pm**    **Outlook for the Texas Economy**  
*Keith Phillips, Sr. Economist and Policy Advisor, Federal Reserve  
Bank of Dallas*
- 3:00-3:15 pm**    **Break**
- 3:15-4:00 pm**    **Franchise Tax – An Update on Margin Tax Litigation**  
*Dale Craymer, TTARA, Moderator*  
*Dan Butcher, Strasburger, Price, LLP*  
*Jimmy Martens, Martens Todd & Leonard*  
*Peter Nolan, Winstead*
- 4:00-5:00 pm**    **Replacing the Local Property Tax**  
*George Christian, TTARA, Moderator*  
*Sam Gregson, B. P. America, Inc.*  
*Mark Hutcheson, Popp, Hutcheson, PLLC*  
*John Nichols, The Dow Chemical Company*  
*Glen Rosenbaum, Vinson & Elkins*
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- 5:00-6:00 pm**    **Board of Directors Meeting** (*Hill Country A&B, 1<sup>st</sup> Floor*)  
*[Board members only]*
- 6:00-7:30 pm**    **Chairman's Reception** (*Foothills Ballroom II, 17<sup>th</sup> Floor*)  
*[All attendees invited]*

*(See Reverse Side for October 16 Agenda)*

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**Tuesday, October 16, 2012**

- 8:00-8:30 am**    **Registration** (*Texas Ballroom 4-7, 2<sup>nd</sup> Floor*)
- 8:30-9:00 am**    **Business Meeting**
- 9:00-9:20 am**    **Remarks by Texas Attorney General Greg Abbott**  
*Honorable Greg Abbott, Attorney General of Texas*
- 9:20 -9:40 am**    **Water: The Challenges Ahead**  
*Honorable Allan Ritter, Chair, House Natural Resources Committee*
- 9:40-10:00 am**    **A Conversation About Texas Tax Issues in 2013**  
*Dale Craymer, TTARA, Moderator*  
*Honorable Harvey Hilderbran, Chair, House Ways and Means Committee*
- 10:00-10:20 am**    **A Conversation About Texas Budget Issues in 2013**  
*Dale Craymer, TTARA, Moderator*  
*Honorable Jim Pitts, Chair, House Appropriations Committee*
- 10:20-11:00 am**    **Education in the 83<sup>rd</sup> Legislative Session**  
*Dale Craymer, TTARA, Moderator*  
*Honorable Jimmie Don Aycock, Co-Chair, Joint Interim Committee on  
School Finance*  
*Honorable Kel Seliger, Chair, Senate Higher Education Committee*
- 11:00-12:00 pm**    **Making Sense of Texas Politics**  
*George Christian, TTARA, Moderator*  
*Paul Burka, Texas Monthly Magazine*  
*Ken Herman, Austin American Statesman*  
*Harvey Kronberg, Quorum Report*  
*Ross Ramsey, Texas Tribune*  
*Wayne Slater, Dallas Morning News*
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- 12:00-1:00 pm**    **Luncheon** \* (*Texas Ballroom 2-4, 2<sup>nd</sup> Floor*)  
*Honorable Susan Combs, Texas Comptroller of Public Accounts*

\* *Del Threadgill Distinguished Tax Professional Award will be presented to Wayne Zakrzewski*

*(See Reverse Side for October 15 Agenda)*