



Georgia One-Day Tax Seminar

The Institute for Professionals in Taxation in cooperation with the Georgia Department of Revenue presents a One-Day Tax Seminar at the Crowne Plaza Ravinia, Atlanta, Georgia, on November 14, 2003.

Registration Procedure

In order to take advantage of the opportunity to attend this one-day program, complete your registration form as soon as possible and mail or fax it to IPT. This seminar is an excellent forum in which taxpayers and taxpayer representatives can meet face-to-face with numerous individuals from the Department of Revenue to ask questions.

Attendance is open to members and non-members of the Institute alike, but space is limited, so early registration is encouraged. Recommended attire is business or business casual.

Institute for Professionals in Taxation

The Institute — an educational organization — founded in 1976, is dedicated to a high degree of professionalism with a strict Code of Professional Ethics and Standards of Professional Conduct for its members, to a uniform and equitable administration of ad valorem and sales and use taxes, and to minimizing the cost of tax administration and compliance.

Continuing Education Credit

The Institute for Professionals in Taxation is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be addressed to the National Registry of CPE Sponsors, 150 Fourth Avenue North, Nashville, TN, 37219-2417. Telephone: (615) 880-4200. Web site: www.nasba.org.

Approximately 7 continuing education credits are available for full attendance. In accordance with the standards of the National Registry of CPE Sponsors, CPE credits are granted based on a 50-minute hour.

Registrants who wish to obtain credit from other organizations may have their particular forms signed by the IPT staff. The Institute provides a standardized continuing education credit form for other organizations. CMEs will receive hour-for-hour continuing education credits for actual session attendance (based on a 50-minute credit hour) upon submittal of the appropriate continuing education form.

Prerequisites: None

Program Level: Multiple

Field of Study: Taxation

Georgia One-Day Tax Seminar
Crowne Plaza Ravinia
Atlanta, Georgia
November 14, 2003

Presentations by the Georgia Department of Revenue and other private and public tax experts.

PROGRAM

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|----------------------|--|
| 8:15 – 8:30 | Opening Comments |
| 8:30 – 9:00 | Commissioner’s Welcome
Honorable Bart L. Graham, Commissioner |
| 9:00 – 10:15 | Judicial Update
Warren R. Calvert, Attorney General’s Office |
| 10:15 – 10:45 | Break |
| 10:45 – 12:15 | Building a Relationship between the Department and Business Taxpayers
Julia Bragg, CMI—International Paper Company
Rodney Malburg, CMI—Dow Chemical Company
Linda Falcone, CMI—Grant Thornton
Rolston Dyer, CMI—Coca Cola Company |
| 12:15 – 1:15 | Lunch |
| 1:15 – 2:00 | Return Preparation and Business Tax Filing Issues
Lannie Greene—Internal Administration Division
Caren Gibson—Internal Administration Division |
| 2:00 – 2:45 | Corporate Tax Policy
Frank O’Connell, Compliance Division
John Foster—Income Tax Division |
| 2:45 – 3:15 | Break |
| 3:15 – 4:30 | Legislative Update and Department Initiatives
Bobby Goolsby, Income Tax Division
Philip Embry, Sales/Use Tax Division
Edward M. Many, Compliance Division
Larry M. Griggers, Property Tax Division |
| 4:30 – 5:00 | Questions & Wrap-up |

**Georgia One-Day Tax Seminar
Registration Form — November 14, 2003**

**Registration Fee: \$125.00. Space Limited: Open to Members & Non-members
Fax this sheet to IPT at (404) 240-2315**

Please print clearly: CMI IPT Member Mr. Ms.

Name: _____

Title: _____

Company: _____

Address: _____

City, State, Zip: _____

Telephone: _____ Fax: _____

Email: _____

Questions and/or specific topics you would like the state officials to address (please use additional paper, if necessary):

Credit Card Payment for Georgia One-Day Tax Seminar:

American Express VISA MasterCard



Name on Card: _____

Card Number: _____

Expiration Date: _____

Signature: _____

All registrations must be accompanied by full payment. After November 11, 2003, no refunds will be made. Make check payable to: Institute for Professionals in Taxation and remit to:

**Institute for Professionals in Taxation
3350 Peachtree Road, NE, Suite 280
Atlanta, Georgia 30326-1040**

Should you have any questions, please call (404) 240-2300. A confirmation will be sent to registrants. All registration forms, including those faxed, are subject to full payment.

Hotel Registration Form
One-Day Georgia Tax Seminar — November 14, 2003
Return this form to the Crowne Plaza Ravinia
Reservation Cut-Off Date: October 24, 2003

Please Print :

Name(s): _____

Company: _____

Address: _____

City, State, Zip: _____

Telephone: _____ Fax: _____

Arrival Date: _____ Time: _____

Departure Date: _____ No. of Nights: _____

Special Requests: _____

Non -Smoking (Subject to availability.)

Check-in time is 3:00 PM; Check-out time is 12:00 Noon

Single: \$ 149.00 + tax until October 24, 2003. Rate not guaranteed after that date. If you call the Crowne Plaza Ravinia to make your reservation, indicate you are attending the One-Day Georgia Tax Seminar in order to obtain this rate.

Bed Preference: King 2 Double Beds

Credit card number must accompany this form to guarantee your reservation and applies to last confirmed night of stay. Credit card will be charged unless cancellation is received by 6:00 PM on day of arrival.

Credit Card Payments:

American Express

VISA

MasterCard

Diners Club

Discover

Name on Card: _____

Number: _____

Expiration Date: _____

Signature: _____

Return this form to:

Crowne Plaza Ravinia
4355 Ashford-Dunwoody Road
Atlanta, Georgia 30346-1521
Reservation phone (770) 395-7700
Reservation fax: (770) 395-9453