



# Ohio *One-Day Tax Seminar*

The Institute for Professionals in Taxation in cooperation with the Ohio Department of Taxation presents a One-Day Tax Seminar at the Concourse Hotel & Conference Center, Columbus, Ohio on July 19, 2002.

## **Registration Procedure**

Complete your registration form as soon as possible and mail or fax it to IPT, so as not to miss out on a special opportunity to attend this one-day program. This seminar is an excellent forum in which taxpayers and taxpayer representatives can meet face-to-face with numerous individuals from the Department of Taxation 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, 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](http://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. CMIs 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

## **Agenda — July 19, 2002**

### **IPT One-Day Ohio Tax Seminar**

Presentations by the Ohio Department of Taxation and other private and public tax experts.

8:25 a.m.	Welcome
8:30 - 8:45 a.m.	Opening Remarks - IPT Official
8:45 - 9:45 a.m.	How Do We Do Business with Taxpayers? <ul style="list-style-type: none"><li>◆ HB202 Ohio.gov</li><li>◆ Navigating the Ohio Tax Department's Website and Moving to a Paperless Environment</li><li>◆ E-Tax</li></ul>
9:45 - 10:15 a.m.	Pass Thru Entity
10:15 - 10:35 a.m.	Kempel Decision
10:35 - 10:50 a.m.	Break
10:50 - 11:50 a.m.	Sales and Use Tax <ul style="list-style-type: none"><li>◆ New Lease Law</li><li>◆ Employment Services</li><li>◆ Legislative Update &amp; Case Update</li></ul>
11:50 - 1:15 p.m.	Lunch
1:15 - 1:35 p.m.	How Do We Do Business with Taxpayers Part II <ul style="list-style-type: none"><li>◆ Voluntary Disclosure</li></ul>
1:35 - 2:15 p.m.	Audit Division <ul style="list-style-type: none"><li>◆ Audit Review &amp; Resolution</li><li>◆ Statistical Sampling</li></ul>
2:15 - 2:30 p.m.	Break
2:30 - 3:30 p.m.	Real and Personal Property Tax <ul style="list-style-type: none"><li>◆ Exemptions - Pollution Control &amp; Enterprise Zones</li><li>◆ Tax Abatements</li><li>◆ Patterns, Jigs, Dies and Drawings</li></ul>
3:30 - 4:00 p.m.	Nexus
4:00 - 4:15 p.m.	Closing and Evaluations