



# *TTARA/IPT Annual Meeting*

**The Institute for Professionals in Taxation, in cooperation with the Texas Taxpayers and Research Association (TTARA), presents a Tax Seminar at the Four Seasons Hotel, 98 San Jacinto Boulevard, Austin, Texas on October 17 and 18, 2002.**

## **Registration Procedure**

Complete your registration form as soon as possible and mail it with your registration fee to TTARA, 400 W. 15th Street, Suite 400, Austin, TX 78701, in order to take advantage of the opportunity to attend this program. This seminar is an excellent forum in which taxpayers and taxpayer representatives can meet face-to-face with numerous Texas officials and other tax professionals 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](http://www.nasba.org).

Approximately 10 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



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## TTARA Annual Membership Meeting ~ October 17-18, 2002

### SCHEDULE OF EVENTS, THURSDAY, OCTOBER 17

- 9:00 – 10:00 AM**     **Registration**
- 10:00 – 11:00 AM**     **State Tax Litigation Review**  
Jesse Ancira, *General Counsel, Comptroller's Office*  
Gregg Perry, *Jones, Day, Reavis & Pogue*
- 11:00 - 12:00 Noon**     **State Tax Legislation and Administrative Developments**  
Mike Reissig, *Director, Tax Administration, Comptroller's Office*  
Eleanor Kim, *Assistant Director, Tax Administration, Comptroller's Office*
- 12:00 – 1:00 PM**     **Lunch**
- 1:15 – 2:15 PM**     **Potential State Tax Issues**  
Tim Devetski, *Vinson & Elkins*  
Glen Rosenbaum, *Vinson & Elkins*  
David Thompson, *Bracewell & Patterson*
- 2:15 – 3:45 PM**     **Potential Property Tax Issues**  
The Honorable Todd Staples, *State Senator*  
Art Cory, *Travis Central Appraisal District*  
Wendell Westlake, *CMI, Cummings Westlake LP*  
Tim Wooten, *Comptroller's Office, Property Tax Division*
- 3:45 – 4:00 PM**     **Break**
- 4:00 – 5:00 PM**     **School Value Study Issues**  
Buddy Breivogel, *Comptroller's Office, Property Tax Division*  
Carl Maultsby, *Comptroller's Office, Property Tax Division*  
Jim Ramsey, *CenterPoint Energy*  
Dr. Elbert Whorton, *Statistical Consultant*
- 5:30 – 6:30 PM**     **Board of Directors Meeting (Board members only)**
- 6:30 – 9:00 PM**     **Chairman's Reception (All attendees invited)**

### SCHEDULE OF EVENTS, FRIDAY, OCTOBER 18

- 7:45 – 8:30 AM**     **Registration (Ballroom A-B)**
- 8:30 – 9:00 AM**     **Business Meeting**
- 9:00 – 9:30 AM**     **The Honorable John Sharp**  
*Democratic Candidate for Lt. Governor*
- 9:30 – 10:30 AM**     **Building a Budget With Limited Revenue**  
The Honorable Pete Gallego, *Appropriations Committee Member*  
The Honorable Talmadge Heflin, *Appropriations Committee Member*
- 10:30 – 11:00 AM**     **The Honorable David Dewhurst**  
*Republican Candidate for Lt. Governor*
- 11:00 – 12:15 PM**     **Texas Politics — History in the Making**  
George Christian, *Moderator*  
Paul Burka, *Texas Monthly Magazine*  
Ken Herman, *Austin American-Statesman*  
Ross Ramsey, *Texas Weekly*  
Wayne Slater, *Dallas Morning News*
- 12:30 – 1:30 PM**     **Luncheon (Ballroom C-D)**  
**Luncheon Address by The Honorable Teel Bivins,**  
*Co-Chair, Joint Select Committee on Public School Finance*