



# 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 in Columbus, Ohio on August 7, 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 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 — 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 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

**Ohio One-Day Tax Seminar**  
**Concourse Hotel & Conference Center**  
**Columbus, Ohio**  
**August 7, 2003**

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

**PROGRAM**

- 8:30 - 8:45 a.m.      Opening Remarks  
                             **Thomas Zaino**, Tax Commissioner
- 8:45 - 9:45 a.m.      **How Do We Do Business with Ohio Taxpayers?**  
                             Ohio Business Gateway
- 9:45 - 10:00 a.m.    Break
- 10:00 - 11:00 a.m.   **Audit Division**  
                             Direct Pay Permits  
                             Single Rate Agreements  
                             Audit Issues
- 11:00 - 11:30 a.m.   **Municipal Income Tax Reform**
- 11:30 - 1:00 p.m.     Lunch
- 1:00 - 2:00 p.m.      **Sales Tax**  
                             Streamlined Sales Tax  
                             Case Law Update
- 2:00 - 2:30 p.m.      **Personal Property Tax**  
                             Pollution Control Certificates Application Process
- 2:30 - 2:45 p.m.      Break
- 2:45 - 3:15 p.m.      **Hot Topics - What's New in the Department**
- 3:15 - 4:15 p.m.      **State and Federal Law Changes**
- 4:15 - 4:30 p.m.      Closing and Evaluation