



Pennsylvania One-Day Tax Seminar

The Institute for Professionals in Taxation in cooperation with the Pennsylvania Department of Revenue presents a One-Day Tax Seminar at the Hilton Valley Forge, King of Prussia, Pennsylvania on May 20, 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 6 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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Hilton Valley Forge
King of Prussia, Pennsylvania
May 20, 2003

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

PROGRAM

8:30 - 8:45	Opening Remarks Joseph G. Breen , Acting Deputy Secretary for Taxation
8:45 - 9:45 AM	Audit Issues Martin T. Smith, CPA Taxation Auditing Manager, Bureau of Audits
9:45 - 10:15 AM	Enforcement Issues Michael J. Kane, Esq. Deputy Secretary for Enforcement
10:15 - 10:30 AM	Break
10:30 - 11:30 AM	Office of Chief Counsel Update Christopher Zettlemyer, Esq. Chief Counsel Donald Geyer, Esq. Assistant Counsel, Office of Chief Counsel Jeffrey Snavely Assistant Counsel, Office of Chief Counsel
12:00 - 1:30 PM	Lunch Gregory C. Fajt Secretary of Revenue
1:30 - 3:00 PM	Point/Counterpoint Debate on PA Tax Issues Thomas Kimmett, Esq. Assistant Counsel, Office of Chief Counsel George T. Bell, Esq. Morgan, Lewis & Bockius LLP
3:00 - 3:15 PM	Break
3:15 - 4:00 PM	Corporation Taxes Potpourri Jeffrey Creveling, Chief, Taxing Division Bureau of Corporation Taxes