



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 16 and 17, 2003.

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.

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



TTARA Annual Membership Meeting ~ October 16-17, 2003

SCHEDULE OF EVENTS, THURSDAY, OCTOBER 16

9:00 – 10:00 am	Registration
10:00 - 11:00 am	Litigation, Hearings, Statutes of Limitation, and Refunds Jesse Ancira, <i>Comptroller's Office</i>
11:00 - 12:00 Noon	State and Property Tax Legislative and Rule Wrap-up Mike Reissig, <i>Comptroller's Office</i>
12:00 – 1:00 pm	Buffet Lunch
1:00 – 2:00 pm	Potential Franchise Tax Changes Frank Battle, <i>Lieutenant Governor's Office</i> William Hamner, <i>Comptroller's Office</i> Jim Nugent, <i>House Ways & Means Committee</i>
2:00 – 3:30 pm	Property Tax Issues Bob Samford, <i>Temple Inland Inc., Moderator</i> Ed Kliewer, <i>Kliewer, Breen, Garatoni, Patterson & Malone</i> Wendell Westlake, <i>Cummings Westlake LP</i> Ken Wright, <i>Galveston County Chief Appraiser</i>
3:30 – 3:45 pm	Break
3:45 – 5:00 pm	School Finance Studies Dan Casey, <i>Moak, Casey & Associates</i> Harrison Keller, <i>Speaker's Office</i> John Opperman, <i>Lieutenant Governor's Office</i>
5:00 - 6:00 pm	Board of Directors Meeting (<i>Board members only</i>)
6:00 - 8:00 pm	Chairman's Reception (<i>All attendees invited</i>)

SCHEDULE OF EVENTS, FRIDAY, OCTOBER 17

7:45-8:30 am	Registration (Ballroom A-B)
8:30-9:00 am	Business Meeting
9:00-10:00 am	School Finance in the Interim The Honorable Florence Shapiro, <i>Chair, Senate Education Committee</i> The Honorable Kyle Janek, <i>Chair, Senate Workgroup on Revenue</i> The Honorable Fred Hill, <i>Chair, House Local Ways & Means Committee</i> The Honorable Brian McCall, <i>Vice-Chair, House Ways & Means Committee</i>
10:00-10:30 am	The Honorable David Dewhurst, <i>Lieutenant Governor of Texas</i>
10:30-10:45 am	Break
10:45-12:00 Noon	Texas Politics Paul Burka, <i>Texas Monthly Magazine</i> Ken Herman, <i>Austin American-Statesman</i> Ross Ramsey, <i>Texas Weekly</i> R. G. Ratcliffe, <i>Houston Chronicle</i>
12:15-1:30 pm	Luncheon (Ballroom C-D) Speaker to be Announced