



# *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 10, 2005**

### **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**

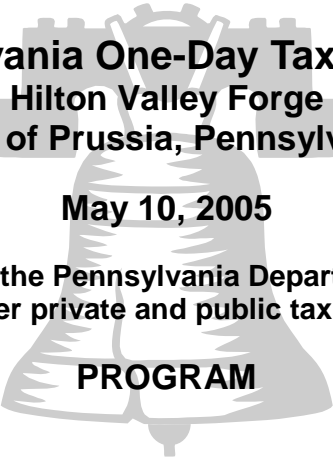
The Institute for Professionals in Taxation is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses 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. Web site: [www.nasba.org](http://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.

For more information regarding administrative policies such as complaint and refund, please contact our office at 404.240.2300.

**Prerequisites:** None    **Program Level:** Multiple    **Field of Study:** Taxation    **Instructional Method:** Group Live



**Pennsylvania One-Day Tax Seminar  
Hilton Valley Forge  
King of Prussia, Pennsylvania**

**May 10, 2005**

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

**PROGRAM**

7:30 - 8:30	Registration	
8:30 - 9:00	Tax Reform Commission Proposal Combined Reporting Elimination of Settlement Process	Eileen H. McNulty Executive Deputy Secretary
9:00 - 9:30	Tax Reform Commission Proposal Appeals Process Recommendations	Christopher Zettlemoyer, Esq. Chief Counsel
9:30 - 10:30	Streamlined Sales Tax Update	Thomas Kimmett, Esq. Assistant Counsel Office of Chief Counsel
10:30 - 10:45	Break	
10:45 - 11:45	Corporation Tax Issues	Jeffrey Creveling, Chief Taxing Division Bureau of Corporation Taxes
12:00 - 1:00	Lunch	
1:00 - 1:45	Collection Initiatives	Robert P. Coyne, Esq. Deputy Secretary for Compliance and Collections
1:45 - 2:30	Sales Tax Audit Issues	Martin Smith Taxation Auditing Manager Bureau of Audits
2:30 - 2:45	Break	
2:45 - 3:30	Legislative Issues	Jeffery Snavelly, Esq. Deputy Chief Counsel
3:30 - 4:00	Q & A	



**Pennsylvania One-Day Tax Seminar**  
Hilton Valley Forge ~ King of Prussia, Pennsylvania  
**Registration Form ~ May 10, 2005**

**Registration Fee: \$125.00    Space Limited: Open to Members & Non-members**  
**Fax this sheet to IPT at (404) 240-2315**

**Please print clearly:**     CMI     IPT Member     Mr.     Ms.

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Name for Badge: \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Email: \_\_\_\_\_

Questions and/or specific topics you would like the state officials to address (please use additional paper, if necessary):

\_\_\_\_\_  
\_\_\_\_\_

**Credit Card Payment for Pennsylvania One-Day Tax Seminar:**

American Express     VISA     MasterCard

Name on Card: \_\_\_\_\_

Card Number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

Signature: \_\_\_\_\_

All registrations must be accompanied by full payment. After May 3, 2005, no refunds will be made. Make check payable to: Institute for Professionals in Taxation and remit to:

**Institute for Professionals in Taxation**  
**1200 Abernathy Road, N.E., Building 600, Suite L-2**  
**Atlanta, Georgia 30328**

Should you have any questions, please call (404) 240-2300. A confirmation will be sent to registrants. All registration forms, including those faxed, are subject to full payment.

**Hotel Registration Form**  
**Pennsylvania One-Day Tax Seminar — May 10, 2005**  
**Return this form to the Hilton Valley Forge**

**Please Print :**

Name(s): \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Arrival Date: \_\_\_\_\_ Time: \_\_\_\_\_

Departure Date: \_\_\_\_\_ No. of Nights: \_\_\_\_\_

Special Requests: \_\_\_\_\_

Non -Smoking (Subject to availability)

Bed Preference:     King         2 Double Beds (Subject to availability)

Check-in time is 3:00 PM; Check-out time is 12:00 Noon

Single: \$ 169.00 + tax. Rate quoted but not guaranteed.

Credit card number must accompany this form to guarantee your reservation and applies to last confirmed night of stay. Credit card will be charged unless cancellation is received by 4:00 PM prior to the day of arrival. Please make check payable to Hilton Valley Forge.

**Credit Card Payments:**

American Express

VISA

MasterCard

Diners Club

Discover

Name on Card: \_\_\_\_\_

Number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Return this form to:

Hilton Valley Forge  
251 West DeKalb Pike  
King of Prussia, PA 19406  
Telephone: (610) 337-1200 or (800) 445.8667  
Reservation fax: (610) 337-2224