



Wisconsin One-Day Tax Seminar

The Institute for Professionals in Taxation in cooperation with the Wisconsin Department of Revenue presents a One-Day Tax Seminar at the Monona Terrace Community and Convention Center in Madison, Wisconsin on October 19, 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.

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.

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

Wisconsin One-Day Tax Seminar
Monona Terrace Community and Convention Center
One John Nolen Drive, Madison, Wisconsin
October 19, 2005

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

PROGRAM

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| 8:15 A.M. – 8:30 A.M. | Welcome and Opening Comments
Michael Morgan , Secretary of Revenue, Wisconsin Department of Revenue |
| 8:30 A.M. – 9:30 A.M. | Corporate Income/Franchise Tax Law Changes & Litigation Update
Wendy Miller , Large Case Auditor, Wisconsin Department of Revenue |
| 9:30 A.M. – 10:30 A.M. | Sales and Use Tax Law Changes & Litigation Update
Craig Johnson , Staff Specialist, Wisconsin Department of Revenue |
| 10:30 A.M. – 10:45 A.M. | Break |
| 10:45 A.M. – 11:45 A.M. | Streamlined Sales Tax Project Update
Diane Hardt , Division Administrator, Wisconsin Department of Revenue
Vicki Gibbons , Audit Bureau Director, Wisconsin Department of Revenue |
| 11:45 A.M. – 1:00 P.M. | Lunch
Luncheon Speaker TBA |
| 1:00 P.M. – 2:00 P.M. | Property Tax Update
William Wardwell , Chief of Manufacturing and Utilities, Wisconsin Department of Revenue |
| 2:00 P.M. – 3:00 P.M. | Telecommunications Issues
Mike Hinnendael , Staff Specialist, Wisconsin Department of Revenue |
| 3:00 P.M. – 3:15 P.M. | Break |
| 3:15 P.M. – 4:00 P.M. | Audit Issues
Vicki Gibbons , Audit Bureau Director, Wisconsin Department of Revenue |