



One-Day Georgia Tax Seminar

The Institute for Professionals in Taxation in cooperation with the Georgia Department of Revenue presents a One-Day Tax Seminar at the Marriott Century Center, 2000 Century Boulevard NE, Atlanta, Georgia, on November 17, 2006.

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

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.

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, Suite 700, Nashville, TN, 37219-2417. Web site: www.nasba.org.

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.

Accommodations:

For hotel guest room reservations, contact the Marriott Century Center, 2000 Century Boulevard NE, Atlanta, Georgia 30345
Reservation phone (404) 325-0000

Prerequisites: None

Program Level: Multiple

Field of Study: Taxation

Instructional Method: Group Live

Advance Preparation Required: None

**Institute for Professionals in Taxation
In Cooperation with the Georgia Department of Revenue**

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November 17, 2006**

Seminar presenters are representatives from the Georgia Department of Revenue,
the Georgia Department of Law, and other tax professionals.

PROGRAM

- 8:00 – 8:30 a.m. **Registration & Coffee**
- 8:30 – 8:45 a.m. **Welcome and Opening Comments**
Edward M. Many, Deputy Commissioner for Tax Administration,
Georgia Department of Revenue
Allison Marshall, Senior Manager, Compliance Division,
Georgia Department of Revenue
- 8:45 – 9:15 a.m. **Commissioner's Welcome**
Honorable Bart L. Graham, Revenue Commissioner, Georgia Department of Revenue
- 9:15 – 10:15 a.m. **Judicial Update: Recent Georgia Tax Cases**
Warren R. Calvert, Esq., Senior Assistant Attorney General,
Attorney General's Office of Georgia
- 10:15 – 10:30 a.m. **Break**
- 10:30 a.m. – 12 Noon **Legislative Update and Department Initiatives**
Edward M. Many, Deputy Commissioner for Tax Administration,
Georgia Department of Revenue
- 12 Noon – 1:15 p.m. **Lunch**
- 1:15 – 2:45 p.m. **Tax Law & Policy Updates on Income Tax, Sales & Use Tax, Property Tax, and
Credits & Incentives**
Gary Truitt, Tax Policy Analyst, Georgia Department of Revenue
Jon Galbraith, Senior Tax Policy Analyst, Georgia Department of Revenue
Vicki Lambert, Assistant Director, Local Government Services,
Georgia Department of Revenue
- 2:45 – 3:00 p.m. **Break**
- 3:00 – 4:15 p.m. **Unclaimed Property Compliance: Current Issues & Solutions**
James Santivanez, President of JMS Advisory Group
Kelli Womack, Manager, Unclaimed Property Section, Georgia Department of Revenue
- 4:15 – 4:30 p.m. **Questions and Closing Comments**