



Iowa One-Day Tax Seminar

The Institute for Professionals in Taxation in cooperation with the Iowa Department of Revenue presents a One-Day Tax Seminar at the Embassy Suites Hotel, 101 East Locust Street, Des Moines, Iowa on October 11, 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 Iowa 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.

For hotel guest room reservations, contact the Embassy Suites on the River, 101 E. Locust, Des Moines, IA 50309, Phone: (515) 244-1700.

Certificate of Attendance should be turned in at the end of the program and no later than 60 days after the conclusion of the program.

Registrants who wish to obtain credit from other organizations should submit their particular form, along with IPT's form, to the IPT office for signature.

CMEs 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 within 60 days of the end of the program.

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.

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

Advance Preparation Required: None

**IPT and the Iowa Department of Revenue present the
Iowa One-Day Tax Seminar**

**Embassy Suites Hotel
101 East Locust Street, Des Moines, Iowa**

October 11, 2006

Sponsored by the Iowa Association of Business and Industry and the Iowa Taxpayers Association

Program

- 8:00-8:30a.m. **Registration**
- 8:30-8:45a.m. **Welcome**
Mark R. Schuling, Director, Iowa Department of Revenue (IDR)
- 8:45-9:00a.m. **Opening Remarks**
Billy D. Cook, Executive Director, Institute for Professionals in Taxation
- 9:00-10:00a.m. **2006 Iowa Legislation Related to Income Tax and Sales/Use Tax, Federal Legislation, Nexus & Intangibles Issues for Corporation Income Tax**
David Casey, Acting Administrator, Taxpayer Services & Policy Division, IDR
Jim McNulty, Executive Officer, Taxpayer Services & Policy Division, IDR
- 10:00-10:15a.m. Break
- 10:15-11:00a.m. **Iowa Tax Incentives**
Jeremy Babcock, Project Manager, Business Development Division, Iowa Department of Economic Development
- 11:00-11:30a.m. **Iowa Tax Credits Study**
Michael Lipsman, Manager, Tax Research & Program Analysis Section, IDR
- 11:30a.m.-
12 noon **Update on eFile & Pay, Potential for Future eFiling of Iowa Corporation/Partnership Returns:**
Leann Boswell, Executive Officer, Taxpayer Services & Policy Division, IDR
Greg Stokke, Executive Officer, Taxpayer Services & Policy Division, IDR
- 12 noon-
1:15p.m. Lunch
Iowa's Great Places Luncheon Speaker:
Anita Walker, Director, Iowa Department of Cultural Affairs
- 1:15-1:45p.m. **Audit and Appeal Procedures**
David Casey, Acting Administrator, Taxpayer Services & Policy Division, IDR
- 1:45-2:30p.m. **Streamlined Sales Tax Update**
David Casey, Acting Administrator, Taxpayer Services & Policy Division, IDR
Opal Current, Taxpayer Service Specialist, Taxpayer Services & Policy Division, IDR
- 2:30-2:45p.m. Break
- 2:45-3:30p.m. **Property Tax Session**
Richard Stradley, Administrator, Property Tax Division, IDR
- 3:30-3:45p.m. **Closing Comments**
Stacey L. Johnson, President, Iowa Taxpayers Association
- 3:45-4:00p.m. **Closing Comments**
Michael Ralston, President, Iowa Association of Business and Industry
- 4:00-4:30p.m. **Question & Answer Period and Seminar Wrap Up**