



Northwest One-Day Property Tax Seminar

The Institute for Professionals in Taxation in cooperation with the Idaho State Tax Commission, Oregon Department of Revenue and the Washington Department of Revenue presents a One-Day Property Tax Seminar at the Red Lion Hotel on the River, Portland, Oregon on October 18, 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 tax departments of the states of Idaho, Oregon and Washington 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 8 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.

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 & the Idaho State Tax Commission, the Oregon Department of Revenue &
the Washington Department of Revenue present the
Northwest One-Day Property Tax Seminar
Red Lion Hotel on the River, Portland, Oregon
Program ~ October 18, 2006**

- 8:00 – 8:30 A.M. **Registration**
- 8:30 – 8:45 A.M. **Welcome and Opening Comments**
Elizabeth S. Harchenko, Director, Oregon Department of Revenue (DOR)
Billy D. Cook, Executive Director, Institute for Professionals in Taxation
- 8:45 – 9:45 A.M. **Three-State Panel Discussion: How Property is Taxed in Each State**
Moderator: **Merri Seaton**, Valuation Manager, Oregon DOR
Washington: **Brad Flaherty**, Assistant Director, Property Tax Division
Idaho: **Alan Dornfest**, Tax Policy Supervisor, Idaho State Tax Commission
Oregon: **John C. Phillips**, Property Tax Division Policy Liaison
- 9:45 – 10:00 A.M. **Break**
- 10:00 – 11:30 A.M. **Hot Topics: School Funding, Caps on Property Taxes and Values, The Oregon
Experience; What are Washington and Idaho Experiencing?**
Washington: **Rick Peterson**, Legislative Staff Economist and Coordinator
Idaho: **Alan Dornfest**, Tax Policy Supervisor, Idaho State Tax Commission
Oregon: **Jim Scherzinger**, former Director of Legislative Revenue Office and former
Superintendent of Portland Public Schools
- 11:30 – 12:00 Noon **What is Obsolescence?**
Gregory Cade, Idaho Bureau Chief, Property Appraisal Bureau
M. Brent Wilde, MAI, Washington Property Tax Specialist
- 12:00 Noon – 1:30 P.M. **Lunch and Keynote Speaker: Washington's Tax Structure**
Honorable Jim McIntire, Washington State Representative
- 1:30 – 2:15 P.M. **Three-State Panel Discussion: Intangible Valuation at All Levels of Property Taxation**
Moderator: **Larry R. Hinton**, Valuation Section Manager, Oregon DOR
Washington: **Jim Winterstein**, Property Tax Counsel
Idaho: **Gregory Cade**, Bureau Chief, Property Appraisal Bureau
Oregon: **Linda D. Blacklock**, Co-Team Leader of the Energy, Communication and
Transportation Valuation Unit
- 2:15 – 2:30 P.M. **Break**
- 2:30 – 3:00 P.M. **Environmental Contamination**
Alan Dornfest, Tax Policy Supervisor, Idaho State Tax Commission
- 3:00 – 4:00 P.M. **Tax Incentives for Economic Development**
Washington: **Mary Welsh**, Assistant Director, Research Division, Washington DOR
Idaho: **Alan Dornfest**, Property Tax Policy Supervisor
Oregon: **Mike Salsgiver**, Deputy Director,
Department of Economic and Community Development
- 4:00 – 4:30 P.M. Wrap up/Q&A

Adjourn