



Ohio One-Day Tax Seminar

The Institute for Professionals in Taxation in cooperation with the Ohio Department of Taxation presents a One-Day Tax Seminar at the Concourse Hotel & Conference Center in Columbus, Ohio on July 14, 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 Taxation 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.

Hotel Information

No hotel arrangements have been made for this seminar. If you desire overnight accommodations, you may contact the Concourse Hotel & Conference Center at (614) 237-2515 or 1-800-541-4574 or visit their website, <http://www.theconcoursehotel.com/>.

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

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.

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

Advance Preparation Required: None

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Concourse Hotel & Conference Center
Columbus, Ohio
July 14, 2006

PROGRAM

- 8:00-8:25 a.m. Registration
- 8:25-8:30 a.m. Welcome
- 8:30-10:30 a.m. Commercial Activity Tax Update
Deborah D. Smith, Administrator, CAT Division
Ohio Department of Taxation
Charles R. Willis, Supervisor, CAT Division
Ohio Department of Taxation
Janice A. Hinton, Agent, CAT Division
Ohio Department of Taxation
- 10:30-10:45 a.m. Break
- 10:45-Noon Audit Division Update
Alvin (Bo) Moore, Audit Manager, Audit Division
Ohio Department of Taxation
Douglas J. Agler, Assistant Administrator, Audit Division
Ohio Department of Taxation
- Noon-1:00 p.m. Lunch
- 1:00-2:00 p.m. Compliance Update
Mark E. Walker, Executive Administrator, TPS/Compliance Division
Ohio Department of Taxation
- 2:00-2:30 p.m. Tax Discovery
Vaughn M. Lombardo, Executive Administrator,
Tax Discovery Division, Ohio Department of Taxation
- 2:30-2:45 p.m. Break
- 2:45-3:45 p.m. Legal Updates
Margaret A. Brewer, Administrator/Legal Division
Ohio Department of Taxation
- 3:45-4:45 p.m. Enforcement Update
Robert M. Bray, Administrator, Enforcement Division
Ohio Department of Taxation