



# 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 Atlanta Marriott Century Center Hotel, Atlanta, Georgia on November 16, 2007.

## Preliminary Program

7:30 – 8:25 am	<b>Registration and coffee</b>
8:25 – 8:30 am	<b>Welcome and Opening Comments</b>
8:30 – 10:00 am	<b>Department of Revenue Initiatives – A Roundtable Discussion</b> <b>Honorable Bart L. Graham</b> – Commissioner, Georgia DOR <b>Edward M. Many</b> – Deputy Commissioner for Tax Administration, Georgia DOR <b>Mary Benton</b> – Chair Advisory Council, Georgia DOR
	<b>Topics:</b> <ul style="list-style-type: none"><li>• <b>Multistate Tax Commission – Sovereignty Member, Nexus Committee, Audit Committee</b></li><li>• <b>Customer Service, Faster, Easier, Friendlier</b></li><li>• <b>Tax Issues</b></li><li>• <b>Data Warehouse/Integrated Tax System</b></li><li>• <b>Advisory Council: Members, Role &amp; Initiatives for this Year</b></li></ul>
10:00 – 10:30 am	Break
10:30 – Noon	<b>What's New from a Legal Perspective</b> <b>Warren R. Calvert, Esq.</b> – Senior Assistant Attorney General, Attorney General's Office of Georgia
Noon – 1:15 pm	Lunch
1:15 – 3:00 pm	<b>Tax Law &amp; Policy</b> <b>New Regulations, Modified Regulations, and PLR's</b> <b>Speakers TBA</b>
3:00 – 3:15 pm	Break
3:15 – 4:00 pm	<b>Streamlined Sales Tax – Update</b> <b>Speakers TBA</b>
4:00 – 4:30 pm	<b>Questions and Closing Comments</b>

# ONE-DAY GEORGIA TAX SEMINAR

Presented by

**IPT and the Georgia Department of Revenue**

**Atlanta Marriott Century Center Hotel ~ Atlanta, Georgia ~ Friday, November 16, 2007**

## **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, state and local income tax, and sales and use taxes, and to minimizing the cost of tax administration and compliance.

## **Registration Procedure**

Attendance is open to members and nonmembers of the Institute alike, but space is limited, so early registration is encouraged. Complete your registration form as soon as possible and mail or fax it to IPT. IPT members may register online at IPT's website using their login and password. 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.

Recommended attire is business or business casual.

**Prerequisites:** None

**Program Level:** Multiple

**Field of Study:** Taxation

**Instructional Method:** Group Live

**Advance Preparation Required:** None

## **Accommodations:**

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

## **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](http://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.

CMIs will receive hour-for-hour continuing education credits for actual session attendance (based on a 50-minute credit hour).

As required by regulatory agencies, IPT must verify individual attendance at sessions in order to grant Continuing Education Credits. Each attendee's name badge has a unique barcode that identifies that individual. In order to obtain CE credit, individuals must scan their bar-coded badge. No credit or verification of attendance will be given to attendees who do not scan their badges at the appropriate times.

For more information regarding administrative policies such as complaint and refund, please contact our office at 404.240.2300.

**One-Day Georgia Tax Seminar  
Registration Form — November 16, 2007**

**Registration fee: \$125.00. Registration fee includes lunch.**

**Space is limited: Open to members & nonmembers**

**Fax this form to IPT at (404) 240-2315**

**Please print clearly:**     CMI     IPT Member     Mr.     Ms.

Name: \_\_\_\_\_

Name for Badge: \_\_\_\_\_

Title: \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Email: \_\_\_\_\_

Questions and/or specific topics you would like the state officials to address (please use additional paper, if necessary):

\_\_\_\_\_

\_\_\_\_\_

**Credit Card Payment for One-Day Georgia Tax Seminar:**

American Express     VISA     MasterCard

Name on Card: \_\_\_\_\_

Card Number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

Signature: \_\_\_\_\_

All registrations must be accompanied by full payment. After November 13, 2007, no refunds will be given. Make check payable to: Institute for Professionals in Taxation and remit to:

**Institute for Professionals in Taxation  
1200 Abernathy Road, N.E., Building 600, Suite L-2  
Atlanta, Georgia 30328**

Should you have any questions, please call (404) 240-2300. A confirmation will be sent to registrants. All registration forms, including those faxed, are subject to full payment.

**For IPT Use:** Member Type \_\_\_\_\_ Status \_\_\_\_\_ Paid thru date \_\_\_\_\_