



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 Columbus, A Renaissance Hotel in Columbus, Ohio on July 20, 2007.

PROGRAM

- 8:25 – 8:30 a.m. Welcome
- 8:30 – 9:30 a.m. **Commercial Activity Tax Update**
Charles Willis, Supervisor, CAT Division
- 9:30 – 10:45 a.m. **Sales Tax Update**
Bryan Hairston, Administrator, Sales Tax Division
Keith Wilson, Supervisor, Sales Tax Division
Steve Russell, Auditor, Audit Division
- 10:45 – 11:00 a.m. Break
- 11:00 a.m. – Noon **Income Tax Update**
Del Harlan, Administrator, Income Tax Division
- Noon – 1:00 p.m. Lunch
Staying the Course: Implementing Tax Reform in a Slow-Growth Budget
Luncheon Speaker: *Fred Church, Deputy Tax Commissioner for Policy & Budget*
- 1:00 – 1:45 p.m. **Corporate Franchise Tax Compliance Update**
Joe Hammond, Administrator, Taxpayer Services Division & TPS Centers
- 1:45 – 2:30 p.m. **Pass-Through Entity Update**
Vaughn Lombardo, Executive Administrator, Tax Discovery Division
- 2:30 – 2:45 p.m. Break
- 2:45 – 3:45 p.m. **Property Tax-Real vs. Personal**
John Nolfi, Administrator, Personal Property Tax Division
Carol Mahaffey, Deputy Tax Commissioner, Real Estate Taxes
- 3:45 - 4:45 p.m. **Nexus Update**
John Petzinger, Attorney, Office of Chief Counsel



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 non-members 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 on line 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

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.

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

As required by credentialing bodies, IPT must now verify individual attendance at sessions in order to grant Continuing Education Credits.

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

Hotel Information

No hotel arrangements have been made for this seminar. If you desire overnight accommodations, you may contact The Columbus, a Renaissance Hotel, 50 North 3rd Street, Columbus, OH 43215, at (614) 228-5050 or visit their website, at <http://www.marriott.com/hotels/travel/cmhbr-the-columbus-a-renaissance-hotel/>. Other hotels may be more preferable to your travel plans.