

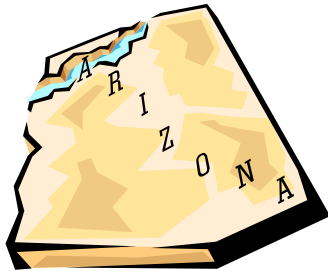


# Arizona One-Day Tax Seminar

The Institute for Professionals in Taxation in cooperation with the Arizona Department of Revenue, presents a One-Day Tax Seminar on November 18, 2008 at The Buttes Tempe Marriott, 2000 Westcourt Way, Tempe, Arizona 85282. (602) 225-9000

## Preliminary Program

7:30 - 8:30 am	<b>Registration and coffee</b>
8:30 - 8:35 am	<b>Introductions</b> <i>Billy Cook</i> , Executive Director, Institute for Professionals in Taxation
8:35 - 9:00 am	<b>Opening remarks</b> <i>Gale Garriott</i> , Arizona Department of Revenue Director
9:00 -10:00 am	<b>Legislative Updates</b> <i>Anthony Forschino</i> , Assistant Director of External Services
10:00 -10:15 am	<b>Break</b>
10:15 - 11:30 am	<b>Legal Arizona Workers Act—“Employer Sanctions Law”</b> <i>Christopher Munns</i> , Arizona Attorney General's Office
11:30 - 1:00 pm	<b>Lunch</b> Top of the Rock (The Buttes on-site restaurant)
1:00 - 2:15 pm	<b>Motion Picture Production in Arizona/Incentive Programs</b> <i>Barry Kluger</i> , Arizona Film Commission <i>Stephanie Washington</i> , Arizona Department of Commerce
2:15 - 3:30 pm	<b>Managed Audits with the State of Arizona</b> <i>Vincent Perez</i> , Assistant Director of the Audit Division
3:30 - 3:45 pm	<b>Break</b>
3:45 - 5:00 pm	<b>Transaction Privilege Tax Overview</b> <i>Christie Comanita</i> , Manager of Tax Policy and Legal Support



# ARIZONA ONE-DAY TAX SEMINAR

Presented by

**The Institute for Professionals in Taxation**

and the

**Arizona Department of Revenue**

**The Buttes Tempe Marriott ~ Tempe, Arizona ~ November 18, 2008**

## **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 Revenue 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 The Buttes Tempe Marriott, 2600 Westcourt Way, Tempe, Arizona 85282. Phone: (602) 225-9000.

## **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.