



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 21, 2008.

Preliminary Program

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| 7:30 - 8:25 am | Registration and coffee |
| 8:30 - 8:45 am | Welcome and Opening Comments
Honorable Bart L. Graham – Commissioner, Georgia DOR |
| 8:45 - 10:00 am | Current Court Case Developments
Warren R. Calvert, Esq. – Senior Assistant Attorney General,
Attorney General's Office of Georgia |
| 10:00 - 10:15 am | Break |
| 10:15 - 11:15 am | Legislation Update
Edward M. Many – Deputy Commissioner for Tax Administration,
Georgia DOR |
| 11:15 - Noon | Streamlined Sales Tax Update
Anita DeGumbia – Audit Administrator, Compliance Division, Georgia DOR |
| Noon - 1:00 pm | Lunch |
| 1:00 - 2:45 pm | Tax Law & Policy: Sales Tax
Amy Smart Oneacre – Sales Tax Manager, Georgia DOR <ul style="list-style-type: none">• Integrated Plant Theory – General Discussion• Fuels Used in manufacturing• Withdraws from Inventory – Georgia Comp R & Regs. 560-12-1-.14 (Proposed)• Reciprocal Credit – Policy Statement SUT 2008-10-10• Drugs/DME/Prosthetics |
| 2:45 - 3:00 pm | Break |
| 3:00 - 3:45pm | Tax Law & Policy: Income Tax
John R. Foster – Income Tax Manager, Georgia DOR <ul style="list-style-type: none">• Film Tax Credit – Georgia Comp R & Regs. 560-7-8-.45• Clean Energy Property and Wood Residuals Tax Credits – Georgia Comp R & Regs. 560-7-8-.48• Withholding on Distributions to Nonresident Members of Partnerships, S Corporations, and Limited Liability Companies – Georgia Comp R & Regs. 560-7-8.34 |
| 3:45 - 4:15 pm | Questions and Wrap Up |



ONE-DAY GEORGIA TAX SEMINAR

Presented by
IPT and the Georgia Department of Revenue

Friday, November 21, 2008

Atlanta Marriott Century Center Hotel ~ Atlanta, Georgia

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 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.

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 21, 2008**

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

Space is limited: Open to members & non-members

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 14, 2008, 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. An email 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 _____