

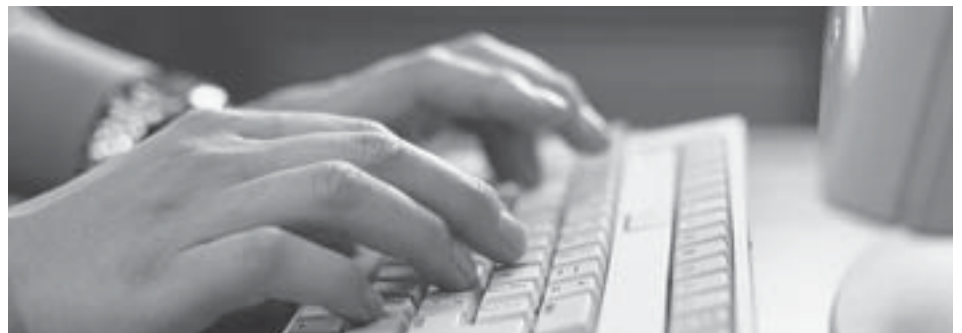
WISCONSIN ONE-DAY TAX SEMINAR

The Institute for Professionals
in Taxation presents a
One-Day Tax Seminar

Monona Terrace
Convention Center
One John Nolen Drive
Madison, Wisconsin



SEPTEMBER 23, 2010





Wisconsin One-Day Tax Seminar

The Institute for Professionals in Taxation, in cooperation with the Wisconsin Department of Taxation, presents a One-Day Tax Seminar at the Monona Terrace Community and Convention Center, Madison, Wisconsin on September 23, 2010.

Program

7:45 – 8:25 a.m. Registration

8:30 a.m.

Welcome and Opening Comments

Billy Cook, Executive Director
Institute for Professionals in Taxation

Roger Ervin, Secretary
Wisconsin Department of Revenue (DOR)

8:45 – 10:00 a.m.

Streamlined Sales Tax Update

Jerry Johnson, Vice Chairman,
Oklahoma Tax Commission and President
Streamlined Sales Tax Governing Board, Inc.

Meredith Garwood, CPA, Vice President, Tax Policy,
Time Warner Cable and President of Business
Advisory Council for Streamlined Sales Tax Governing Board, Inc.

The presenters will discuss the federal streamlined legislation just introduced (H.R. 5660), compensation for retailers, small seller exception and current issues under consideration by the Streamlined Sales Tax Governing Board and Business Advisory Council.

10:00 – 10:15 a.m. Break

10:15 – 11:00 a.m.

Sales and Use Tax Law Changes

Craig Johnson, Staff Specialist, Wisconsin DOR

The presenter will discuss recent changes to Wisconsin's sales and use tax laws and administrative rules.

11:00 – 11:45 a.m.

State of the State

John Koskinen
Chief Economist and Division Administrator
Research and Policy Division, Wisconsin DOR

The presenter will update attendees on Wisconsin's economy, current economic trends and the state of the state compared to other Midwest states and the rest of the country.

11:45 a.m. – 12:45 p.m. Lunch

12:45 – 1:45 p.m.

Multistate Tax Update: Digital and Other Difficult Tax Issues

Jeffrey Friedman, Partner
Sutherland, Asbill & Brennan

The presenter will update attendees on current multi-state tax issues.

1:45 – 2:15 p.m.

Update on Manufacturing Valuation and Case Law

Bill Wardwell, Manufacturing and Utility Section
Chief, Wisconsin Department of Revenue

The presenter will discuss trends in manufacturing values and provide updates on court cases.

2:15 – 2:30 p.m. Break

2:30 – 3:45 p.m.

Combined Reporting Update

Lili Crane, Director, Office of Technical Services
and Privacy, Wisconsin Department of Revenue

Wendy Miller, Chief, Central Audit Section,
Wisconsin Department of Revenue

The presenters will update attendees on combined reporting filing issues, addbacks, uncertain tax positions, new tax credits and other corporate franchise/income tax issues.

3:45 – 4:00 p.m.

Questions and Closing Comments

Billy Cook, Executive Director
Institute for Professionals in Taxation

Diane Hardt, Tax Administrator
Wisconsin Department of Revenue



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 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

[Click here for registration form.](#)

Continuing Education Credit

Approximately 6 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.

CMEs 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.

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.

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 are advised to make your hotel reservations early as there are other events taking place in Madison during the time of this seminar.