

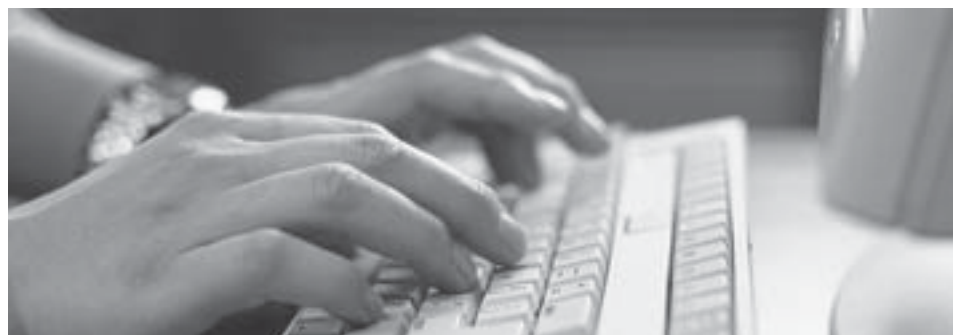
GEORGIA ONE-DAY TAX SEMINAR

**The Institute for Professionals
in Taxation, in cooperation
with the Georgia Department
of Revenue, presents a
One-Day Tax Seminar**

Crowne Plaza Atlanta
Perimeter at Ravinia
4355 Ashford Dunwoody Road
Atlanta, Georgia



NOVEMBER 18, 2011





Georgia One-Day Tax Seminar

November 18, 2011

The Institute for Professionals in Taxation, in cooperation with the Georgia Department of Revenue, presents a One-Day Tax Seminar at the Crowne Plaza Atlanta Perimeter at Ravinia, Atlanta, Georgia on November 18, 2011.

Program

7:30 - 8:30 am	Registration and Coffee
8:30 - 9:00 am	Welcome and Opening Comments Billy D. Cook , IPT Executive Director Linda A. Falcone, CMI , IPT President 2011-2012
9:00 - 10:15 am	Litigation Update Warren R. Calvert, Esq. , Senior Assistant Attorney General, Attorney General's Office of Georgia
10:15 - 10:30 am	Break
10:30 - 11:15 am	Multistate Tax Commission and DOR Working Together Joe Huddleston, Esq. , Executive Director, Multistate Tax Commission
11:15 - 12 Noon	Compliance Division—An Overview of the Division Peter Donnelly , Director
12 Noon - 1:00 pm	Lunch
1:00 - 2:45 pm	Office of Tax Policy Frank M. O'Connell, Esq. , Director John R. Foster , Manager—Income Taxes <ul style="list-style-type: none">• Legislative Update Amy Oneacre, CPA , Manager—Sales Taxes <ul style="list-style-type: none">• Legislative Update
2:45 - 3:00 pm	Break
3:00 - 4:15 pm	Panel Discussion—How the Department Can Better Serve The Taxpayers: Douglas J. MacGinnitie , Commissioner, Georgia Department of Revenue Peter Donnelly , Director, Compliance Division, Georgia DOR Industry Speakers: Rolston A. Dyer, CMI , The Coca-Cola Company Arlene M. Klika, CMI , Schneider National, Inc. Michele D. Swanson, CMI , Turner Broadcasting System, Inc.
4:15 - 4:30 pm	Recap & Question/Answer
4:30 pm	Adjourn



ONE-DAY GEORGIA TAX SEMINAR

Presented by
IPT and the Georgia Department of Revenue

Friday, November 18, 2011

Crowne Plaza Atlanta Perimeter at Ravinia ~ 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 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

[Click here for registration form.](#)

Accommodations:

No hotel arrangements have been made for this seminar. If you desire overnight accommodations, you may contact the **Crowne Plaza Atlanta Perimeter at Ravinia** 4355 Ashford Dunwoody Road, Atlanta, Georgia 30346. **phone: (770) 395-7700**
Other hotels may be more preferable to your travel plans.

Continuing Education Credit

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.

CMLs 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 submitted to the National Registry of CPE Sponsors through its website: www.learningmarket.org.

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