

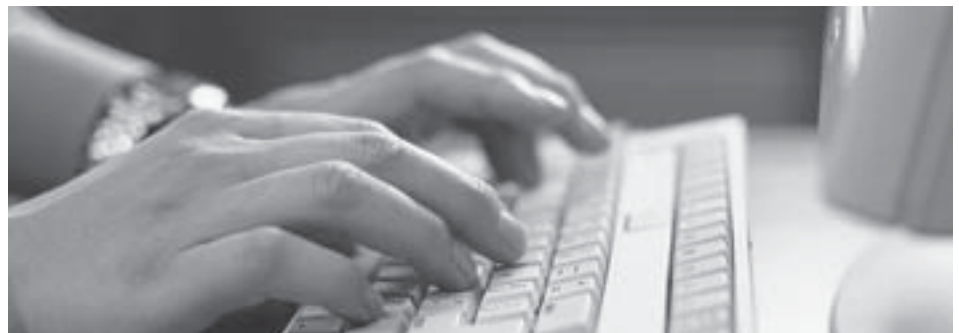
GEORGIA ONE-DAY TAX SEMINAR

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

The Westin Atlanta
Perimeter North
7 Concourse Parkway NW
Atlanta, Georgia



NOVEMBER 16, 2012





Georgia One-Day Tax Seminar

November 16, 2012

The Institute for Professionals in Taxation[®], in cooperation with the Georgia Department of Revenue, presents a One-Day Tax Seminar at The Westin Atlanta Perimeter North, Atlanta, Georgia, on November 16, 2012.

Program

7:30 - 8:30 am	Registration and Coffee
8:30 - 8:45 am	Welcome and Opening Comments Billy D. Cook , IPT Executive Director
8:45 - 9:15 am	What's New at the Department Douglas J. MacGinnitie , Commissioner, Georgia Department of Revenue
9:15 - 10:00 am	Compliance Division Overview Peter Donnelly , Deputy Commissioner, Georgia Department of Revenue
10:00 - 10:15 am	Break
10:15 - 11:00 am	Combating Fraud Staci Guest , Director, Office of Special Investigations, Georgia DOR
11:00 am - Noon	Specialized Tax Developments Rick Gardner , Manager Office of Tax Policy, Georgia DOR
Noon - 1:15 pm	Lunch
1:15 - 2:30 pm	Tax Tribunal Warren R. Calvert, Esq. , Senior Assistant Attorney General, Attorney General's Office of Georgia John M. Allan, Esq. , Partner, Jones Day
2:30 - 2:45 pm	Break
2:45 - 4:30 pm	Office of Tax Policy Legislation and Regulation Update Frank M. O'Connell, Esq. , Director John R. Foster , Manager—Income Taxes Amy Oneacre, CPA , Manager—Sales Taxes
4:30 - 4:45 pm	Recap & Question/Answer
4:45 pm	Adjourn



GEORGIA ONE-DAY TAX SEMINAR

Presented by
IPT and the Georgia Department of Revenue

Friday, November 16, 2012

The Westin Atlanta Perimeter North ~ 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

Recommended 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 Westin Atlanta Perimeter North
7 Concourse Parkway NW**

Atlanta, GA

phone: (770) 395-3900

Other hotels may be more preferable to your travel plans.

Continuing Education Credit

Approximately 7.5 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 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.