

# GEORGIA ONE-DAY TAX SEMINAR

**The Institute for Professionals  
in Taxation<sup>®</sup>, 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 1, 2013**





# Georgia One-Day Tax Seminar

## November 1, 2013

### Westin Atlanta Perimeter North, Atlanta, Georgia

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### Program

7:30 – 8:30 am	<b>Registration and Coffee</b>
8:30 – 8:45 am	<b>Welcome and Opening Comments</b> <b>Cass D. Vickers</b> , IPT Executive Director
8:45 – 9:15 am	<b>What's New at the Department</b> <b>Douglas J. MacGinnitie</b> , Commissioner Georgia Department of Revenue
9:15 – 9:45 am	<b>Compliance Division Overview</b> <b>Peter Donnelly</b> , Deputy Commissioner, Georgia Department of Revenue
9:45 – 10:00 am	Break
10:00 – 10:45 am	<b>Taxpayer Services Division – Reducing Paper and Delivering More Efficient Service</b> <b>Ronald Johnson, Jr.</b> , Director, Taxpayer Services Division, Georgia Department of Revenue
10:45 am – 12:00 Noon	<b>Marketplace Fairness Act – Simplifying Sales Tax</b> <b>Craig Johnson</b> , Executive Director Streamlined Sales Tax Governing Board
Noon – 1:00 pm	Lunch
1:00 – 1:30 pm	<b>Voluntary Disclosure Agreement Program (VDA) – The Benefits of Utilizing a VDA</b> <b>Steven Alvarez</b> , Manager Compliance Discovery Unit, Georgia Department of Revenue
1:30 – 2:45 pm	<b>Georgia Tax Tribunal – Georgia's New Tax Tribunal: Early Lessons After Ten Months</b> <b>The Honorable Charles R. Beaudrot, Jr.</b> , Georgia Tax Tribunal <b>Warren R. Calvert, Esq.</b> , Senior Assistant Attorney General, Attorney General's Office of Georgia
2:45 – 3:00 pm	Break
3:00 – 4:45 pm	<b>Office of Tax Policy Legislation and Regulation Update</b> <b>Frank O'Connell, Esq.</b> , Director <b>Amy Oneacre, CPA</b> , Assistant Director <b>John R. Foster, CPA</b> , Manager – Income Tax <b>Rick Gardner</b> , Manager
4:45 pm	Adjourn



# GEORGIA ONE-DAY TAX SEMINAR

Presented by

IPT and the Georgia Department of Revenue

Friday, November 1, 2013

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. Register online at IPT's website or complete your registration form and mail or fax it to IPT. 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

**Instructional Method:** Group Live

**Advance Preparation Required:** None

**Recommended Field of Study:** Taxation

[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.

Each attendee will be able to obtain a copy of his or her scanned attendance (Certificate of Attendance) through the IPT website on the "My Participation" tab approximately two weeks after the end of the program.

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 during the first 15 minutes of each session. **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](http://www.learningmarket.org). In accordance with the standards of the National Registry of CPE Sponsors, CPE credits are granted based on a 50-minute hour. For more information regarding administrative policies such as complaint and refund, please contact our office at (404) 240-2300.

CLE accreditation from the State of Georgia will be requested for this program.

## Consent to Use of Photographic Images:

Photos will be taken at this event and may be published in IPT publications, multimedia presentations, website, LinkedIn and Facebook pages, and other IPT related social media sites. Registration and attendance at, or participation in, IPT meetings or other activities constitutes agreement by the registrant/speaker/attendee to IPT's use and distribution of the registrant's, speaker's, or attendee's image or voice in photographs, videotapes, electronic reproductions, and tapes of such events and activities.