

2017 SALES TAX SYMPOSIUM

September 17-20, 2017 * La Cantera Hill Country Resort * San Antonio, Texas

Personal Information

Full Name: Mr. Ms. _____ Badge Name: _____ CMI
Title: _____ Company: _____
Address: _____
City: _____ State: _____ Zip: _____
Phone: _____ Fax: _____
E-mail: _____

Registration

	By Aug 18	After Aug 18
IPT Member registration (Personally holding membership)	<input type="radio"/> \$695	<input type="radio"/> \$745
Non-Member registration (NOT holding membership, but the company has IPT member)	<input type="radio"/> \$945	<input type="radio"/> \$995
Join today! Become a member (dues are non-refundable) when registering to become eligible for lower registration fee! (Membership is non-refundable)		
Sales Tax Associate Member \$275 (Company has IPT member) + registration fee	<input type="radio"/> \$970	<input type="radio"/> \$1020

Registration total.....\$

I do not personally represent any taxing agency or official in matters adverse to any taxpayer

Profile Development

The following information is collected to develop a participant profile and a statistical record of the group. Individual responses will be kept completely confidential.

Highest Level of Education: No College Some College Associate Baccalaureate Advanced

Age (optional): 20-30 31-40 41-50 51-60 61+ Number of years of Sales Tax Experience: _____

Have you attended a previous IPT Sales Tax Symposium? Yes No

One or two descriptions of your industry: _____

State Bar/ Attorney/ CPA number & state licensed: _____

Other organizations certified or licensed: _____

Payment Information

Check Payable to: **Institute for Professionals in Taxation**
1200 Abernathy Road, NE, Building 600, Suite L-2, Atlanta, GA 30328

Credit Card Master Card Visa AMEX

Card Number: _____

Exp Date (MM/YY): _____ CVV/Security Code: _____

Card Holder Name: _____ Signature: _____

Billing Address: _____

All registrations must be accompanied by full payment. All filed applications are subject to a \$100 cancellation fee. No refunds will be made after September 8th. Should you have any questions, please call 404/240-2300. There is a substitution charge of \$40 up to August 18th; thereafter the charge is \$50. Confirmations of acceptance will be sent by email. If you wish to have more than one person attend, please reproduce this form. All cancellations and substitutions must be sent to Toby Miller at tmiller@ipt.org.

IMPORTANT: COMPLETE THE PAGE THAT FOLLOWS. SESSION SELECTION IS IMPERATIVE TO ENSURE ADEQUATE SEATING DURING THE PROGRAM.

Breakout Session Checklist ***REQUIRED*** (Select only one session in each time frame)

Please check **one** session only in each of the time blocks where indicated. It is imperative that you go to the topical sessions that you check here when attending the symposium, as the responses the office receives will determine the various room set-ups at the hotel. At registration each registrant will be given a listing of the selections he or she made, and will be advised of the time and room location. A number of the Breakout Sessions during the week are repeated; **they are identical so you should only attend once (repeated sessions are denoted by an *)**. Consult the program for a full description of each of the sessions.

Name: _____

Company: _____

SUNDAY, September 17

2:15 - 3:30 pm Beginner Basic **3:30 - 4:45 pm** CMI Review

MONDAY, September 18

(Check One of the Seven Breakout Sessions)

1:15 - 2:30 pm To Be Transient Property Tax/Sales Tax
 Hot Topics in VAT SUT Controversy I
 Nasty States *WA-B&O Taxes
 Oil & Gas

(Check One of the Seven Breakout Sessions)

2:45 - 4:00 pm Canadian GST Louisiana Law Changes
 *Navigate Through Turbulence SUT Controversy II
 *Enhancing Your Brand Unclaimed Property Site Selection Tax

(Check One of the Eight Breakout Sessions)

4:15 - 5:30 pm Indirect Tax Reserves S/U Taxes Pollution Control Exemptions
 Drop Shipments Mergers & Acquisitions Third-Party Tax Enforcement
 California Dreaming Oil & Gas Downstream

TUESDAY, September 19

(Check One of the Eight Breakout Sessions)

1:15 - 2:30 pm Whose Sale is it Anyway? *Sales Tax Automation
 I Scream, You Scream Taxing Shared Economies
 Overview of Hospitality Cutting Edge Disputes
 Retail S/U Tax Trends - Healthcare Industry

(Check One of the Eight Breakout Sessions)

2:45 - 4:00 pm Construction S/U Tax Issues *Pursuing Sales Tax Refunds
 Evolution of Tax Departments *Mo' Data, Mo' Problems
 Breaking Bad from Bad Debt *S/U Tax Research
 *Indirect Tax Life Cycle Internet of Things

(Check One of the Eight Breakout Sessions)

4:15 - 5:30 pm *Enhancing Your Brand *Pursuing Sales Tax Refunds *S/U Tax Research
 *Navigate Through Turbulence *Sales Tax Automation *WA-B&O Taxes
 *Indirect Tax Life Cycle *Mo' Data, Mo' Problems

New Member/First-Time Attendee Welcome Orientation. I would like to connect with an active IPT Member at the Welcome Session to learn more about IPT and meet other members. If this is your first IPT symposium/conference, we cordially invite you to join us prior to the Opening Reception to meet IPT Leadership and enjoy one on one time with other IPT members.

IPT is accredited by NASBA for CPE purposes. IPT files a Continuing Legal Education (CLE) application with the state in which the program is held. Any fee imposed by an individual state based on an individual's credit hours is the responsibility of the individual.