

Premier Resorts at Barefoot Resorts June 21-23

Situated on South Carolina's magnificent coast, Premier Resorts @ Barefoot Resort is a rejuvenating Myrtle Beach vacation retreat overlooking the beautiful Atlantic Intracoastal Waterway. South Carolina's inviting coastal vacation resort features warm Southern hospitality and exceptional amenities, including four championship golf courses, a Yacht Club, a freshwater marina, dolphin jet ski tours, board rentals, 9 swimming pools, a rejuvenating spa, a conference center, recreational activities, casual waterfront dining and access to beautiful Atlantic Ocean beaches.

A block of rooms are held at the special rates starting at \$115 per night. Clark has several room options for us to choose from this summer: **Standard hotel rooms \$115 • | 1-BR suite \$189 • | 2-BR Golf Villas \$171 • | 3-BR suite N Tower \$261**

Go to www.barefootgolfresort.com/ to see each room option details. Call the Barefoot Resorts today at 877-237-3767 to reserve your room. The cutoff for this room rate has been extended to **May 20**. The seminar registration fee is \$215 for members and \$295 for nonmembers.

While you attend class your family can shop, swim, play golf or lounge at the many outside family areas. Come early and stay late for the same discount! Visit www.barefootgolfresort.com/ for more details. The resort is located at 2200 Premier Resorts Blvd N Myrtle Beach SC 29598.

Entertainment Sunday night is presented by King's Cause. **Dennis Nichols**, former Ex Director, sings bass with this Southern Gospel quartet. **Miss South Carolina** will also share with us. Join for a great evening. Make plans to attend this informative seminar. 20.1 hrs, including 1.2 hrs ethics, of CPE are available for the entire seminar. Also remember, you will receive \$25 off your next registration for every professional you invite that attends this seminar.

SCTC knit shirts are still available for the Scholarship Fund. Ray Partain will have details on available sizes and colors at the conference. We trust you had a great 2008 filing season and look forward to seeing you at the 2009 Summer Seminar!

Speaker Profiles

Dr Tracey Smith: Dr Smith is an assistant professor of accounting at CCU. She earned a bachelor's degree in accounting from Auburn Univ and a doctorate in accounting from Univ of Alabama at Tuscaloosa. Her research interests include behavioral studies examining the use of financial statement information.

Dr Karen A Maguire: Dr Maguire is an assistant professor of accounting at CCU. She earned her Ph.D. in accounting from Univ of Alabama. She has more than 10 years experience in industry with such firms as American Healthcare Inc, Decision Analysts, Inc, and Digital Equipment Corp. Dr Maguire's research focuses in the area of empirical fraud research.

Jim Caulder, Informed Decisions: Mr Caulder, formerly with the Social Security Administration, now holds himself out to accountants and tax practitioners as an expert on Social Security matters. Known as Mr Social Security, he is one of the most knowledgeable and sought after speakers in the Carolinas on this subject. Phone: 803-256-8012

R Michael Munden, Esq, CPA: Mr Munden is a frequent and popular speaker at SCTC seminars. He is also an adjunct professor at CCU. He is a 2nd Degree Black Belt and Instructor in Tang Soo Do and a PADI certified Divemaster. Phone: 843-692-7755 Fax: 843-692-7744 Email: mike@rmmpa.com

Walt Gee, CPA: Mr Gee is a partner in the firm, Williams, Gee & Company in Columbia. He was an IRS agent for eight years before entering public practice in 1988. He has become a favorite speaker

with the SCTC and has also spoken for the IRS, SC Association of CPAs and SCAPA. Phone: 803-252-2728 Fax: 803-256-3253

Dr Mark Mitchell: Dr Mitchell serves as Professor of Marketing at Coastal Carolina University. He earned his Doctorate in Business Administration from MSU in 1993. Dr Mitchell was named a Distinguished Professor in SC in 1999. He has published in *Nonprofit World*, *Personal Financial Planning*, *Supervision*, and *Strategic Finance*.

Lisa Avery: Mrs Avery holds a Degree in Computer Technology with a Minor in Accounting and various other certificates. Mrs Avery is employed by Oceana Resorts as an Interactive Media Coordinator responsible for Corporate Technology Web presence and interaction in the hospitality field. She also serves on: Technology Advisory Board member for Horry Georgetown Technical College and is a member of AAITP and Optimist Club.

Dr C. Jennalyn Dalrymple: Dr Dalrymple owns King & Dalrymple, PA, in W Columbia, SC, representing clients in Bankruptcy. She received a Juris Doctor from the USC. She has served on the Board of the SC Bankruptcy Law Association. She is co-author of the SC Bankruptcy Practice Manual and of a Bankruptcy chapter in the Paralegal Survival Guide. She has been recognized for her work with indigent Bankruptcy clients in SC, and in 2002, received the William E. S. Robinson Public Service Award She is also an adjunct instructor at Midlands Tech, teaching Bankruptcy Law in the Business Department.

The SCTC 2009 Summer Seminar will be held at the Barefoot Resorts in Myrtle Beach, SC. This resort is located right behind Barefoot Landing, just off Hwy 17. This new location will prove to be one of the best Clark Parker has lined up. Clark has lined up interesting speakers and some informative topics for this seminar. An outline of the program is on page 2 of this publication, a registration form on page 3, and a membership application on page 4.

Lunch and refreshment breaks on Monday and Tuesday for seminar registrants are included in the registration fee.

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If you have a special dietary need, please call Clark Parker for special arrangements.

Coming Attractions
Fall 2009 Myrtle Beach
November 1-3



Hilton at Myrtle Beach

Our most informative seminar held just in time to prepare you for the upcoming tax season will be held in Myrtle Beach October 25-27. Federal and SC tax updates as well as other topics will be covered by many of your favorite speakers. Plan on joining us.

Referral Program

For every new attendee you refer you will receive a \$25 Coupon good towards your next Seminar attendance.

This location gives easy access to many of the beach's most coveted amenities. Alabama Theater, Carolina Opry, Dixie Stampede, Barefoot Landing, Tanger Outlet, and many golf courses provide plenty of leisure activities for yourself and family.

Visit www.sctaxcouncil.org to stay up to date on SCTC members and activities

Program

(Tentative—Subject to Change)

Sunday, June 21

- 3:00 - 4:00 Registration
4:00 - 5:00 Is Your Client A Candidate For Bankruptcy –
Jenny Dalrymple
5:00 - 6:00 Depreciation Opportunities – Walt Gee
6:00 - 7:00 Tax Entities – Dr Meyer Drucker

Monday, June 22

- 7:30 - 8:00 Registration
8:00 - 9:00 LLC's Operating Agreement – Mike Munden
9:00 - 10:00 Equity Incentive Plans – Prudential
10:00 - 10:15 Break
10:15 - 11:15 Long Term Care – Prudential
11:15 - 12:15 Form 1041 Problems – Walt Gee
12:15 - 1:15 Lunch
1:15 - 2:00 Marketing 101 – Dr Mark Mitchell
2:00 - 3:00 Engagement Letters – Mike Munden
3:00 - 3:15 Break
3:15 - 4:15 Internal Control In A Small Business –
Dr Karen MaGuire
4:15 - 5:15 Computer Safeguards – Lisa Avery

Tuesday, June 23

- 7:30 - 8:00 Registration
8:00 - 9:00 Immigration Issues – Walt Gee
9:00 - 10:30 Power Of Attorney Forms 2848/8821-Do's
& Don'ts – Mike Munden
10:30 - 10:45 Break
10:45 - 12:00 Federal & SC Updates – Walt Gee
12:00 - 1:00 Lunch
1:00 - 2:00 Ethics In 2009 – Dr Tracey Smith
2:00 - 3:15 Social Security Update – Jim Caulder

Summer Seminar Registration South Carolina Tax Council

Post Office Box 887
Lancaster, South Carolina 29721
803-283-9988

Name:

Office Address:

City State ZIP:

Email:

Office Phone:

Fax:

Home Phone:

Home Address:

Please complete every line below even if not applicable (i.e. 0 "zero")
Only one registrant per form — Make copies as necessary.

() @ \$ 215.00 ea. \$ _____ Member Registration Fee Enclosed

() @ \$ 295.00 ea. \$ _____ **Non-Member** Registration Fee
(includes membership dues)

() @ \$ **35.00** ea. \$ _____ **Registration after June 16 (postmark)**

() @ \$ 25.00 ea. \$ _____ Number of Monday **Guest** Lunch (guests only)

() @ \$ 25.00 ea. \$ _____ Number of Tuesday **Guest** Lunch (guests only)

\$ _____ \$ _____ Donation to General Fund

\$ _____ Total Enclosed

Check Enclosed

Visa MC # _____ Expires _____

Signature _____

I understand and agree that my Credit Card will be charged for this amount.

If paying by credit card you may fax to: 803-286-8928

Summer Seminar

Premier Resorts at Barefoot Resorts
June 21-23, 2009



2009 SUMMER SEMINAR for Tax Practitioners

Sponsored by

“The South Carolina Tax Council”



CONTACT INFORMATION

We are updating our database. Please provide new email addresses, website addresses, business and home phone numbers and office addresses on your registration forms.
Thank you in advance!

THE TAX COUNCILLOR

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Lancaster, SC 29721



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