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**39th ANNUAL SUMMER SEMINAR
SOUTH CAROLINA TAX COUNCIL
2015 DOUBLETREE COLUMBIA**

SC Tax Council Summer Seminar

June 14-16, 2015

Seminar Registration is online at www.sctaxcouncil.org or call 803-283-9988. Registration cut off is June 6.

Call **DoubleTree** reservations at 803-731-0300.

The SCTC 2015 Summer Seminar is visiting a new site, DoubleTree Columbia SC. This location is centrally located for all to attend. Clark Parker has lined up some interesting speakers and informative topics for this seminar. The entire three-day seminar will provide **20.4 hours** of CPE including Ethics. Speakers include representatives from the IRS, SC Department of Revenue, and SC Secretary of State, as well as Walt Gee, and Mike Munden.

A block of rooms is being held at the special rate of \$129 per night through June 1, 2015 EXTENDED.

Call the DoubleTree today at 803-731-0300 to reserve your room. The registration fee is \$255 for members and \$355 for nonmembers. ***** SAVE \$50 ON REGISTRATION IF STAY IN HOTEL 2 NIGHTS*****

The DoubleTree by Hilton Hotel Columbia, South Carolina is ideally located near Columbia's most popular cultural, family and entertainment attractions as well as excellent dining and shopping opportunities. Visit Riverbank Zoo and Gardens and discover 2,000 animals, spectacular river views and landmarks.

Spend an afternoon shopping at Congaree Vista and explore fine art stores, innovative restaurants and antique shops. Enjoy a variety of cultural offerings including, ballet, philharmonic concerts, lectures and theatre productions. Visit tranquil Lake Murray and experience boating, water skiing and sailing on this peaceful reservoir. The Colonial Center and Koger Performing Arts Center provide a range of exciting sports, concerts, trade shows and family-friendly events to keep visitors entertained. Enjoy basketball, figure skating and concerts in these premier arenas.

Local Sites:

- 15 minutes from Columbia shopping malls
- 10 minutes from Lexington, Irmo, downtown Columbia and many things to do in Columbia, SC
- On-site restaurant, Columbo's, serving daily breakfast buffet, lunch and dinner
- Fitness center, outdoor pool and complimentary high-speed internet
- Many Columbia, SC hotel deals including complimentary access to our HHonors Lounge



Summer Seminar Registration

Name _____ Phone _____ Fax _____
Firm _____ Home Phone _____ E-Mail _____
Address _____ City _____ State _____ Zip _____

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

- () @ \$ 255.00 ea. \$ _____ Member Registration Fee Enclosed
() @ \$ 355.00 ea. \$ _____ Non-Member Registration Fee (include membership dues)
() @ \$ -50.00 \$ _____ Off Registration for 2 Night Stay at Hotel
() @ \$ 35.00 ea. \$ _____ Registration after June 11 (postmark)
() @ \$ 20.00 ea. \$ _____ Number of Monday Guest Lunch (guests only)
() @ \$ 20.00 ea. \$ _____ Number of Tuesday Guest Lunch (guests only)
() @ \$ 90.00 ea. \$ _____ Annual Membership Dues \$5 Discount if Postmarked by Sept 15th

*** SAVE \$50 ON REGISTRATION IF STAY IN HOTEL 2 NIGHTS***

\$ _____ \$ _____ Donation to General Fund
\$ _____ Total Enclosed

New Membership Application \$100 — APPLY ONLINE

Professional Designation: EA ___ PA ___ AP ___ CPA ___ Attorney ___ Other _____

Please provide License Number or EA Number: _____

Referred by : _____

Number of years experience as a professional tax preparer: _____ Age _____ Sex _____

Educational Background: High School 2 Year College 4 Year College Masters PhD

Dates of Employment Company Position

MORAL CHARACTER DATA (Please submit details on a separate sheet)

- A. () Yes () No Have you been charged, arrested, indicted, or convicted, pled guilty of, or pled nolo contedere for violation of any federal, state, or local law (other than a minor traffic violation)?
B. () Yes () No Has any complaint been formally lodged or has any action been taken against your license in any jurisdiction?
C. () Yes () No Have you become a party to any civil suit, bankruptcy action, administrative proceeding, or binding arbitration; the basis of which is grounded upon an allegation of gross negligence, dishonesty, fraud, misrepresentation, or incompetence?

I HEREBY CERTIFY, under penalties of perjury, that the statements above and information on this form are true and correct to the best of my knowledge and belief, that I have never been convicted of violating any federal, state, municipal or other law, statute or ordinance, other than disclosed as required above and that I have not suppressed any information which might have a bearing upon this renewal.

Check Enclosed Visa MC # _____ Expires _____ Security Code _____
Card Billing Address _____ Signature _____

Summer Seminar 2015

Tentative Schedule

Sunday June 14, 2015

4:00-5:00	Update Federal 1040, Walt Gee CPA
5:00-6:00	Update AFC Act, Walt Gee CPA
6:00-7:00	Selling Your Business, Andrew Calvert CPA

Monday June 15, 2015

8:00-9:30	Sales Tax Update, Marshall Smith
9:30-10:30	Legislative Update, Deanna West
10:30-10:45	BREAK
10:45-12:00	SC DEW Updates- New Changes
12:00-1:00	LUNCH
1:00-2:00	SC SOS Update & Business One Stop, Mark Hammond
2:00-3:00	SC State Treasurer Report, Curtis Loftis
3:00-4:00	S Corp Update, Mike Munden
4:00-5:00	SC Update, Mike Munden

Tuesday June 16, 2015

8:00-8:15	Opening Remarks, Dave Yeskoo, Stakeholder Mgr
8:15-9:05	Identity Theft & Fraud, Tom Sheaffer
9:05-9:55	Collection, Sheila Johnson, Collection Mgr
9:55-10:10	BREAK
10:10-11:00	ACA Update, Anna Falkenstein, Stakeholder Liason
11:00-12:00	Examination & Underreporter Units, Lee & Ewert
12:00-1:00	LUNCH
1:00-1:50	Examination Update, Nivia Hayes, Stakeholder Liason
1:50-2:40	Appeals, Ron Nestor, CPA, Appeals Officer
2:40-2:55	BREAK
2:55-3:50	Circ 230 & Ethics, Lee Martin, Director of OPR ¹

General Instructions and Information

What's included in the price of Registration ?

- ◆ All educational sessions for Registrants
- ◆ Continental Breakfast for Registrants
- ◆ Lunch on Monday & Tuesday for Registrants
- ◆ Admittance to Exhibitors Hall

Refreshment breaks

What's not included in the price of Registration?

⇒ Meals & activities for Guests

Cancellation Policy: Full refund before June 6 or in case of Emergency.

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