

2009 Schedule

February 26, 2009- Manufacturing Industry

Holiday Inn- I-85 at Augusta Road
4295 Augusta Road
Greenville, SC 29605

April 22, 2009-

Admissions & Accommodations Tax

Caravelle Resort
6900 North Ocean Blvd.
Myrtle Beach, SC 29572

May 27, 2009- Educational Institutions

Hilton Garden Inn- Harbison Blvd.
434 Columbiana Drive
Columbia, SC 29212

June 25, 2009- Retail Industry

Hilton Garden Inn- Harbison Blvd.
434 Columbiana Drive
Columbia, SC 29212

August 4, 2009- Manufacturing Industry

Hilton Garden Inn
650 Tinsley Way
Rock Hill, SC 29730

October 15, 2009- Educational Institutions

Courtyard by Marriott
1251 Woodland Avenue
Mt. Pleasant, SC 29464



Tentative Agenda

10:00-10:15 a.m.
Registration & Networking

10:15-10:25 a.m.
Welcome & Introductions

10:25- 10:55 a.m.
SC Electronic Services

10:55- 11:20 a.m.
Basics of Sales Tax

11:20- 11:30 a.m.—Break

11:30 a.m.- 12:05 p.m.
Basics of Use Tax
Local Taxes

12:05- 12:30 p.m.
What to Expect if You're Audited

12:30- 1:30 p.m.
Lunch

1:30- 2:30 p.m.
Exemptions & Exclusions

2:30- 3:00 p.m.
Panel Q & A Session

3:00- 3:30 p.m.
The Electronic IRS

*The South Carolina
Department of Revenue
presents...*



SALES & USE TAX SEMINARS 2009

We'll lend a helping hand!

General Information



Our Sales & Use Tax Seminars are designed to give tax information and updates to specific industries. While we may not have the industry you are looking for on our 2009 calendar, we strive to rotate years so that every taxpayer gets the information they need in a timely manner.

If you have any questions as to why your type of business is not covered, please contact our Taxpayer Education Coordinator, Sara Unrue, at: (803) 898-5593 or TaxpayerEd@sctax.org

Registration Information

Pre-registration is required and should be sent to the DOR one week prior to the seminar. **The registration fee is \$60** and will cover all materials, lunch, and breaks. Once your completed registration form and payment are received, an e-mail confirmation of your enrollment will be sent. These seminars are non-refundable; however, you may send a substitute.

What to Expect

- Topics to Include:
 - The Basics of Sales & Use Tax Law, New Sales & Use Tax Law, Local Option Sales Tax & Other Taxes
 - Exemptions, Exclusions, & Certificates
 - What to Expect if You are Audited
 - SCDOR Electronic Services
 - Federal Electronic Services (presented by a representative from the IRS)
- Participation in meaningful discussions with Department of Revenue professionals

Who Should Attend

Business Managers, Chief Financial Officers, Accounts Payable personnel, Accounting staff, Tax Professionals, and others who work with sales and use taxes



Continuing Education Credit

This workshop qualifies for Continuing Education Credit. It is the responsibility of the participant to seek credit through their appropriate accreditation board. If requested, certificates of attendance will be provided.

Registration Form

Seminar Name & Date:
Registrant Name:
Title:
Company:
Address:
City, State, & Zip:
E-mail Address:
Telephone:
Certificate of Completion (circle one) YES NO

Make your check in the amount of \$60 payable to SC Department of Revenue and mail it along with this form to:

**Training/Taxpayer Education
Attn: Sara Unrue
SC Department of Revenue
PO Box 125
Columbia SC 29214**

For more information contact Sara Unrue, Taxpayer Education Coordinator, at 803-898-5593 or TaxpayerEd@sctax.org