

REGISTRATION 2012 Business Tax Update

August 14, 2012 • Nashville
Embassy Suites Nashville Hotel
10 Century Blvd. • Nashville, TN 37214

Fees: \$199 Tennessee Chamber Members
\$245 Non-Members

Terms: Refunds can be made 72 hours prior to workshop date. Substitutions may be made at any time. Phone and fax registrations will be considered binding. Payment by mail will be expected prior to the workshop or upon registration at the door.

For information regarding administrative policies such as complaint and refund/cancellation, please contact our office at 615-256-5141.

Overnight Accommodations: Available the night of August 13 at the rate of \$107. Ask for the TN Chamber rate by July 24.

Do you want to receive Continuing Professional Education Credits? YES NO

Name _____

Company _____

Address _____

City/State/Zip _____

Phone _____

Fax _____

Email _____

Method of Payment

- Check Enclosed
 Visa Mastercard AmEx

Card # _____

Exp. Date _____

Name on Card _____

Signature _____

Please return the completed form with check or card information to:
Tennessee Chamber of Commerce & Industry
611 Commerce Street, Suite 3030 • Nashville, TN 37203-3742
phone (615) 256-5141 • fax (615) 256-6726
suzie.lusk@tnchamber.org

PRSRT STD
U.S. Postage
PAID
Nashville, TN
Permit No. 635



Tennessee Chamber of Commerce & Industry
611 Commerce Street, Suite 3030
Nashville, TN 37203-3742

2012 Business Tax Update

presented by
Tennessee Chamber of Commerce & Industry



AUGUST 14, 2012

**Embassy Suites
10 Century Blvd.
Nashville, TN 37214**



TENNESSEE BUSINESS TAXES

The 2012 session of the Tennessee General assembly produced a number of significant changes to Tennessee tax law. These include:

- New electronic filing requirements
- Expansion of the Commissioner's authority to later filing dates
- Reduction of the sales tax on food
- Changes in sales and use tax statutes
- Exclusion of consolidated group members from franchise and excise tax provisions
- Phase-out of the inheritance tax
- Gift tax repeal
- Changes in tax law on tangible personal property

These new provisions need to be understood by all business tax payers. The good thing is that most of them are business friendly. This workshop will give you the information you need to understand how they will affect your bottom line.

Representatives of the Department and others will present this information and be able to answer your questions. In addition, information about revenue collections will be shared, and speakers will update participants on other matters like procedures used by the department to administer the laws and on any new rules that may be promulgated.

Make your plans to attend today.

Continuing Education Credits

The Tennessee Chamber of Commerce & Industry is a member of NASBA's Tennessee State Roster. In accordance with the standards of the Tennessee Roster, credit has been given based on a 50-minute hour. In addition, the seminar qualifies for CPE credits. Field of study: Taxation. No prerequisites or advance preparation required. CLE credits will be awarded.

Workshop Agenda

7:45am	Continental Breakfast
8:15am	Welcome and Opening Remarks
8:30am	Legislative Updates <i>David Gerregano, Deputy Commissioner, Tennessee Department of Revenue</i> <i>Barbara Sampson, Assistant Commissioner, Tennessee Department of Revenue</i>
9:15am	Sales and Use Tax <i>Sherry Hathaway, Tax Policy Manager, Tennessee Department of Revenue</i>
10:15am	Break
10:30am	Business Tax and Electronic Filing <i>Billy Trout, Communications, Taxpayer Education, and Taxpayer Accounting Manager, Tennessee Department of Revenue</i>
Noon	Lunch <i>Remarks by Richard H. Roberts, Commissioner of Revenue</i>
1:15pm	Franchise and Excise Taxes <i>Quin Ratliff, Tax Audit Supervisor, Tennessee Department of Revenue</i>
2:00pm	Solar and Energy Taxation Issues <i>Jason Mumpower and Kelsie Jones, Tennessee State Comptroller's Office</i>
2:45pm	Break
3:00pm	FastTrack Update and Jobs Incentive Update <i>Commissioner Bill Hagerty, Tennessee Department of Economic & Community Development (invited)</i>
3:45pm	Tax Committee Discussions <i>Carl Hartley, Baker Donelson Bearman & Caldwell, Chairman, Chamber Tax Committee</i>
4:45pm	Closing Remarks and Adjourn

