REGISTRATION FORM

Seminar Name & Date:	
Registrant Name:	
Title:	
Company:	
Address:	
City, State, & Zip:	
E-mail Address:	
Telephone:	

At this time, only payment by check is accepted. Checks should be made payable to the SC Department of Revenue. Please mail the $45 registration fee along with this form to:

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

For more information, contact Sara Warren, Taxpayer Education Coordinator at (803) 898-5593 or TaxpayerEd@dor.sc.gov.

ADDITIONAL INFORMATION

These seminars are fee-based and taught **beyond** the basic level. For a more introductory-type of tax class, please view the Taxpayer Education Workshops listed on our website–
http://www.dor.sc.gov/ted/index

Our Sales & Use Tax Seminars are designed to give tax information and updates to specific industries based on legislative trends and taxpayer requests. While we may not have the industry you are looking for on our 2015 calendar, we do our best to rotate years so that every taxpayer gets the information they need in a timely manner.

REGISTRATION INFORMATION

Pre-registration is required and should be sent to the DOR at least 3 days prior to the seminar.
Please contact us if other arrangements are needed.

The registration fee will cover all materials and lunch. 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.

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

These classes qualify for continuing education credit. However, it is the responsibility of the participant to seek credit through their appropriate accreditation board. Certificates of attendance will be provided.

2015 Sales & Use Tax Seminars

Presented by

SOUTH CAROLINA
DOR
DEPARTMENT OF REVENUE

dor.sc.gov

2015 SCHEDULE

February 25, 2015 – 10 a.m.-3 p.m.
Seminar for Government & Municipalities
Columbia Conference Center
169 Laurelhurst Avenue
Columbia, SC 29210
FEE: $45

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April 22, 2015 – 10 a.m.-3 p.m.
Seminar for Construction Contractors
Columbia Conference Center
169 Laurelhurst Avenue
Columbia, SC 29210
FEE: $45

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June 11, 2015 – 10 a.m.-3 p.m.
Seminar for the Banking Industry
William L. Yates Conference Center
1000 Center Point Road
Columbia, SC 29210
FEE: $45

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July 8, 2015 – 10 a.m.-3 p.m.
Seminar for Automobile, Motorcycle & Boat Dealers
Columbia Conference Center
169 Laurelhurst Avenue
Columbia, SC 29210
FEE: $45

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July 21, 2015 – 10 a.m.-3 p.m.
Seminar for Medical Practices
Columbia Conference Center
169 Laurelhurst Avenue
Columbia, SC 29210
FEE: $45

2015 SCHEDULE

August 27, 2015 – 10 a.m.-3 p.m.
Seminar for Manufacturers
Spartanburg Marriott
299 North Church Street
Spartanburg, SC 29306
FEE: $45

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September 23, 2015 – 10 a.m.-3 p.m.
Seminar for the Retail Industry
William L. Yates Conference Center
1000 Center Point Road
Columbia, SC 29210
FEE: $45

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October 15, 2015 – 10 a.m.-3 p.m.
Accommodations Tax Seminar
Mt. Pleasant Memorial Waterfront Park
Cooper River Room
99 Harry M. Hallman, Jr. Boulevard
Mt. Pleasant, SC 29464
FEE: $45

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November 5, 2015 – 10 a.m.-3 p.m.
Seminar for Government & Municipalities
Mt. Pleasant Memorial Waterfront Park
Cooper River Room
99 Harry M. Hallman, Jr. Boulevard
Mt. Pleasant, SC 29464
FEE: $45

TENTATIVE AGENDA

9:30-10:00 a.m.
Registration and Networking

10:00-10:05 a.m.
Welcome & Introductions

10:05-10:30 a.m.
SC Electronic Services

10:30-11:30 a.m.
SC Sales, Use and Local Taxes:
The Basics
(*including break*)

11:30 a.m.-12:00 p.m.
Software, Maintenance, and
Similar Service Contracts

12:00-1:00 p.m.
Lunch
(*included in registration fee*)

1:00-2:45 p.m.
Exemptions & Exclusions

2:45-3:00 p.m.
Q & A Session

Please note, the agenda may differ slightly based upon the industry being presented to.