

# MIDDLE TENNESSEE STATE UNIVERSITY

## ~ 2011 TENNESSEE BUSINESS TAXES SEMINAR ~

SEPTEMBER 28, 2011

7:30	Registration	
8:15	Welcome and Introduction <i>Middle Tennessee State University</i>  <i>Department of Revenue</i>	?????? ??????  <b>Billy Trout, Manager of Communications, Taxpayer Education and County Clerk Support Taxpayer &amp; Vehicle Services Division</b>
8:30	2011 Legislative Updates	<b>Barbara Sampson, Director of Policy</b> <i>Tax Policy Office</i> <i>Tennessee Department of Revenue</i>
9:00	Business Tax	<b>Billy Trout, Manager of Communications, Taxpayer Education and County Clerk Support Taxpayer &amp; Vehicle Services Division Tennessee Department of Revenue</b>
<b>10:00</b>	<b>BREAK</b>	
10:15	Filing and Paying Taxes Electronically	<b>Billy Trout, Manager of Communications, Taxpayer Education and County Clerk Support Taxpayer &amp; Vehicle Services Division Tennessee Department of Revenue</b>
11:00	Franchise & Excise Tax	<b>Reggie Dixon, Tax Auditor 4</b> <i>Audit Division</i> <i>Tennessee Department of Revenue</i>
<b>12:00</b>	<b>LUNCH</b>	
1:00	Sales and Use Tax	<b>Melanie Barber, Tax Auditor 4</b> <i>Audit Division</i> <i>Tennessee Department of Revenue</i>
<b>2:15</b>	<b>BREAK</b>	
2:30	Individual Income Tax / Inheritance & Gift Tax	<b>Amy Green, Tax Audit Manager</b> <i>Audit Division</i> <i>Tennessee Department of Revenue</i>
3:30	Unemployment Tax: Overview & Current Issues	<b>Mark Howell, Assistant Director</b> <i>Tennessee Department of Labor and Workforce Development</i>
4:15	Tangible Personal Property Tax	<b>Kelsie Jones, Executive Secretary</b> <i>State Board of Equalization</i> <i>Tennessee Comptroller of the Treasury</i>
5:00	Seminar Wrap-up and Evaluations	<b>Billy Trout, Manager of Communications, Taxpayer Education and County Clerk Support Taxpayer &amp; Vehicle Services Division Tennessee Department of Revenue</b>