

Registration Form

Seminar Name

Seminar Date

Participant Name

Title

Company/Organization

Address

City, State, Zip

Email

Phone Number

The \$50 registration fee must be paid via a check made payable to the SC Department of Revenue. Please mail your check for \$50 and this completed form to:

SCDOR
Training/Taxpayer Education
Attn: Sara Warren
P.O. Box 125
Columbia, SC 29214

Questions? Contact our Taxpayer Education Coordinator, Sara Warren:
803-898-5593

TaxpayerEducation@dor.sc.gov

For a more basic level tax class, check out our FREE workshops: dor.sc.gov/taxpayer-ed.

These Sales & Use Tax Seminars provide tax information and updates to specific industries based on legislative trends and taxpayer requests. We do our best to rotate industry topics annually so taxpayers get the information they need in a timely manner.



Who Should Attend

Business managers, CFOs, accounts payable personnel, accounting staff, tax professionals and anyone that works with sales and use taxes.



Registration Information

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

The registration fee covers all materials and lunch. We will send a confirmation email after your completed registration form and payment are received. Seminars are non-refundable; however, you may send a substitute.



Continuing Education Credit

These seminars qualify for Continuing Education credit. You must seek credit through the appropriate accreditation board. Certificates of attendance will be provided.

SOUTH CAROLINA
DEPARTMENT OF REVENUE



2016 Schedule

February 18: Accommodations Tax Seminar

Mt. Pleasant Memorial Waterfront Park, Cooper River Room
99 Harry M. Hallman, Jr. Blvd., Mt. Pleasant, SC 29464

March 24: Sales & Use Tax Seminar for the Restaurant & Bar Industry (includes LBD & Admissions Tax)

Hampton Inn- Oceanfront, 1803 South Ocean Blvd., Myrtle Beach, SC 29577

April 19: Sales & Use Tax Seminar for Medical Practices (focused more on doctors and dentists)

Hilton Greenville, 45 W Orchard Park Dr., Greenville, SC 29615

May 25: Sales & Use Tax Seminar for the Nonprofit Industry

Columbia Conference Center, 169 Laurelhurst Ave., Columbia, SC 29210

June 30: Sales & Use Tax Seminar for Educational Institutions

Courtyard Marriott, 1251 Woodland Ave., Mt. Pleasant, SC 29464

July 21: Sales & Use Tax Seminar for Automobile Dealers

Columbia Conference Center, 169 Laurelhurst Ave., Columbia, SC 29210

August 9: Sales & Use Tax Seminar for Medical Practices (focused more on doctors and dentists)

Courtyard Marriott, 1251 Woodland Ave., Mt. Pleasant, SC 29464

September 1: Sales & Use Tax Seminar for Manufacturers

Summit Pointe Conference & Events Center, 805 Spartan Blvd., Spartanburg, SC 29301

September 15: Sales & Use Tax Seminar for Educational Institutions

Hilton Greenville, 45 W Orchard Park Dr., Greenville, SC 29615

October 19: Sales & Use Tax Seminar for the Restaurant & Bar Industry (includes LBD & Admissions Tax)

Columbia Conference Center, 169 Laurelhurst Ave., Columbia, SC 29210

November 3: Sales & Use Tax Seminar for Government & Municipalities

Columbia Conference Center, 169 Laurelhurst Ave., Columbia, SC 29210

**Registration
(includes lunch)
\$50**

Tentative Agenda

9:30- 10:00 a.m.

Registration & Networking

10:00- 10:30 a.m.

SC Electronic Services

10:30- 11:30 a.m.

SC Sales, Use, & Local Taxes:

The Basics **including
break**

11:30- 12:00 p.m.

Software, Maintenance, &

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 on industry topic.**