HalfMoon Education Live Continuing Education Webinars

2022 Indiana State Tax Update

Online - Wednesday, September 28, 2022 | 8:30 am - 4:40 pm EDT

Credits:
Accountants: 8.0 CPE Credits
Attorneys: 6.6 General CLE Hours

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Webinar Agenda | Wednesday, September 28, 2022 | 8:30 am - 4:40 pm EDT (including a 60-min. break)

Indiana Department of Revenue Update
General and audit update
Legal and appeals update
Policy and legislative update

Indiana Property Taxes
Real property tax issues and updates
Personal property assessments and reporting issues
Personal property issues and updates
Contract audits – tips and procedures

Indiana Income Tax Highlights
Latest income tax legislation
Review of recent income tax cases
Updated administrative guidance
Important Department of Revenue determinations

2022 Indiana Tax Court Update
History and purpose of the tax court
What's new at the tax court?
National SALT issues
Tax in the news

Tax Incentives
State and local tools
Challenges and opportunities
Approval process

Indiana Sales and Use Tax
Sales tax imposition
Use tax imposition
Industry specific issues
- Manufacturing
- Retail
- Transportation
- Healthcare
- Hospitality
- Services
- Not-for-profits

Recent developments
Cases
Administrative determinations

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Presented by

Christopher Perry, CPA *Executive Director of Audit Operations at the Indiana Department of Revenue*

Bill Long *Assistant General Counsel for Appeals at the Indiana Department of State Revenue*

Stephen Madden
Director of Tax Policy Indiana Department of Revenue

Jeff Raney
Indiana Department of Revenue – Tax Policy Division

Kevin D. Chestnut
President of Chestnut Property Tax Services, LLC

Nathan J. Hagerman
Tax partner with Taft Stettinius & Hollister LLP

Hon. Martha B. Wentworth
Appointed Judge of the Indiana Tax Court

Amy McDonald, CPA
Director of client services with KSM Location Advisors

Jeff Greene *Jeff Greene Transaction Tax Attorney, LLC*

Tuition

$319 for individual registration
$289 for two or more registrants from the same company at the same time.

Included with your registration: *PDF seminar manual.*

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Credit Information

This webinar is open to the public and offers accountants 8.0 CPE credits (based on 50-minute hours) of intermediate-level CPE credits in the area of taxation. Prior knowledge in state taxation is beneficial, and no advance preparation is recommended.

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The Indiana Supreme Court's Office of Admissions & Continuing Education has approved this webinar for 6.6 General CLE hours.

Attendance will be monitored, and attendance certificates will be available after the webinar for those who attend the entire course, respond to interactive prompts, and score a minimum 80% on the quiz that follows the course (multiple attempts allowed).

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