

Friday, January 21, 2011

8:30 a.m. – 11:45 a.m.

Tax Law Section

3.0 MCLE Credit Hours, 3.0 Taxation Specialty Credit Hours

2010 Tax Review

To start the morning, Ray Stevens, Director of South Carolina Department of Revenue, will provide a review of recent SC Tax Statutes, cases from SC Supreme Court, SC Court of Appeals, SC Administrative Law Court, along with a review of Federal tax laws affecting state taxation. Following Mr. Stevens you don't want to miss the next presentation. The Tax Realignment Commission (TRAC) was charged by the South Carolina General Assembly with making detailed recommendations for a comprehensive update of the state's tax code. Chairman Burnie Maybank and Commissioner Ken Wingate will review TRAC's recommendations for revision of the sales and use tax, property tax, individual income tax, corporate tax, tourism taxes, and miscellaneous excise taxes and fees.

Agenda

8:30 a.m. – 10:30 a.m. **2010 Review of State and Local Taxation**
Ray N. Stevens, Columbia

10:30 a.m. – 10:45 a.m. **Break**

10:45 a.m. – 11:45 a.m. **Review of TRAC Recommendations**
Burnet R. Maybank, III, Columbia
Kenneth B. Wingate, Columbia

Course Planner/Moderator: *George E. "Gem" McDowell Jr., Mt. Pleasant*