



Course and Hotel Information

Corporate Income Tax: Principles and Audit Techniques for Allocation and Apportionment

February 3-6, 2014 – Denver, Colorado

This is a two part course. Part One (the first two days) is for any state revenue employee (lawyer, auditor, policy analyst or other) and can be taken on a stand-alone basis.

Part Two (days three and four) is for state auditors or those who support state audit work. Part Two students must also take Part One of the course.

Part Two students must have laptop computers with Excel 2007 or 2010 and a CD-Drive or a free USB port to enable the sharing of files. Many of the Part Two problems use Excel spreadsheet software.

Course Hours will be 8:00 a.m. - Noon and 1:00 – 4:30 p.m. (Mountain Time) each day.

Registration (for non-Colorado students) is recommended by January 3, 2014.

Course Location

Holiday Inn Denver Cherry Creek
455 S. Colorado Blvd,
Denver. Colorado 80246
303.388.5561

Hotel Reservations

A room block has been arranged for this course at the Holiday Inn Denver Cherry Creek. In order to reserve rooms at the group rate of \$99 per night, participants can go online at the link below and enter the listed booking code. Otherwise, they can call the hotel directly at 303-388-5561 and ask for the "**Colorado Department of Revenue**" room rate. (If you need a Friday departure, you will need to make your reservation by telephone.)

Book rooms here:

<http://ichotelsgroup.com/redirect?path=rates&brandCode=HI&GPC=CDR&hotelCode=DENCB& PMID=99801505>

Booking code is: CDR