



Course and Hotel Information

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

October 7-10, 2013 – Washington, DC

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. each day.

Registration (for non-District of Columbia students) is strongly recommended by September 13, 2013.

Course Location

Hall of the States
444 North Capitol Street, NW
Washington, DC 20001

Hotel Reservations

A room block has been arranged for this course at the rate of \$279 per night plus tax for single or double occupancy.

Phoenix Park Hotel
520 N Capitol Street NW, Washington, DC 20001
P: (202) 638 6900 F: (202) 638 4025
www.PhoenixParkHotel.com

For reservations, please call the toll free number 1-800-824-5419 or 202-638-6900 and identify yourself as a member of Multistate Tax Commission Group. Attendees also may book reservations online by visiting the website www.PhoenixParkHotel.com and entering the Group Code 17753 in order to obtain the Group's rate.

The hotel reservation deadline is **September 6, 2013**.