



Course and Hotel Information

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

January 14-17, 2013 – Honolulu, Hawaii

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.

Any state personnel (from states other than Hawaii) attending Part Two of the course must be covered by an exchange of information agreement with the Hawaii Department of Taxation.

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

Registration (for non-Hawaii students) is recommended by December 13, 2012.

Course Location

Hawaii Department of Taxation
Princess Ruth Keelikolani Building
830 Punchbowl Street
Honolulu, HI 96813

Hotel Reservations

A room block has not been arranged for this course; however, the following hotels are within four miles of the course location:

Ala Moana Hotel
410 Atkinson Drive
<http://www.outrigger.com/hotels-resorts/hawaiian-islands/oahu-waikiki/ala-moana-hotel>

Outrigger Luana Waikiki
2045 Kalakaua Avenue
<http://www.outriggerluanawaikikihotel.com/>

Hawaii Prince Hotel Waikiki
100 Holomoana Street
<http://www.princeresortshawaii.com/hawaii-prince-hotel-waikiki/index.php>

Hilton Hawaiian Village Beach Resort
2005 Kalia Road
<http://www.hiltonhawaiianvillage.com/>