



Course and Hotel Information

Corporate Income Tax: Principles and Audit Techniques for Allocation and Apportionment
April 10-12, 2012 -- Charleston, West Virginia

This session of the course is designed to support compliance work of the West Virginia Department of Tax and Revenue, as the Mountain State shifts to auditing combined returns for the corporate income tax; thus it will focus on corporate income tax requirements of West Virginia. Any state personnel (other than the West Virginia State Tax Department) attending the course must be covered by an exchange of information agreement with West Virginia.

Part One of the course (Principles) will be one day—on April 10
Part Two of the course (Audit Techniques) will be on April 11-12

Course Location

Summit Conference Center
129 Summers Street in Charleston
304-343-0515
www.summitcenter.com

Hotels

There is no room block for this event, but the following hotels are in close proximity to the Summit Conference Center.

Embassy Suites – 3-4 blocks from the Summit Center
300 Court Street, Charleston, West Virginia
http://embassysuites1.hilton.com/en_US/es/hotel/CRWEMES-Embassy-Suites-Charleston-West-Virginia/index.do

Marriott – 3-4 blocks from the Summit Center
200 Lee Street E., Charleston, West Virginia
<http://www.marriott.com/hotels/travel/crwwv-charleston-marriott-town-center/>

Hampton Inn – about 10 blocks from the Summit Center –shuttle available
1 Virginia Street West, Charleston, West Virginia
<http://www.hamptoninn.com/en/hp/hotels/index.jhtml;jsessionid=AX3X3AJYMT0MQCSGBJN-MVCQ?ctyhocn=CRWWVHX>