



The Association of  
Accountants and  
Financial Professionals  
in Business

## “Hot Topics in Sales Tax”

**November 21, 2013 at 6:00 PM at City Range Grill**

“Hot Topics in Sales Tax” will be presented by Tony Buffkin, CMI and Rusty Little, CPA, who will cover a variety of topics such as current developments in taxing online sales, the Marketplace Fairness Act, as well as updates on SC and NC sales taxes. Registration and sign-in will start at 6:00 pm; dinner will begin at 6:15 pm, and the presentation will begin around 7:00 pm. Earn up to 1 hour of CPE credit.

### Learning Objectives:

- Identify the difficulties surrounding characterization and sourcing of online transactions
- Distinguish between the different approaches states are using to tax the cloud
- Explain recent developments in the Marketplace Fairness Act
- Describe changes in and identify specific risks related to SC and NC sales taxes

### Location:

City Range Grill  
615 Haywood Road  
Greenville, SC 29607



### Registration Information:

\$25 for members  
\$30 for non-members  
To register, go to [www.greenville.ima.net.org](http://www.greenville.ima.net.org).

### Refunds:

Full refunds will be issued for cancellation requests received at least one week prior to the date of the event. No refunds will be issued thereafter.

### Contact Information:

For more information regarding refund, complaint and/or program cancellation policies, please contact our Board at [greenville.ima@gmail.com](mailto:greenville.ima@gmail.com).



The Carolinas Council is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Concerns regarding registered sponsors may be addressed to the National Registry of CPE Sponsors, 150 Fourth Avenue North, Suite 700, Nashville, TN, 37219-2417.  
Website: [www.nasba.org](http://www.nasba.org).

### Earn up to 1 CPE Credit:

Program Level: Intermediate  
Delivery Method: Group-Live

### Who Should Attend?

Accounting/Finance Students  
Accounting/Finance Professionals  
CPA's, CMA's and other accounting certifications

### Menu:

Includes your choice of:

- Market Soup or House Salad
- Salmon Mojito, Smothered Beef Tenderloin or Bourbon Pecan Chicken
- Tea, fountain drinks or coffee

### Additional Information:

Prerequisites: None

Advanced Preparation: None

If you have any special dietary restrictions, please email your requests to [greenville.ima@gmail.com](mailto:greenville.ima@gmail.com).