Sales and use tax audits are mired in complexity related to data gathering, designing samples, and the impacts of new technologies. This panel discussion will be moderated by a recognized sales and use tax audit thought leader, Matt Pellows, Partner, KPMG. The panelists include tax leaders representing various industries, including oil & gas pipelines, medical equipment, retail, and refining. This distinguished group will discuss emerging trends and issues related to sales and use tax audits. Additionally, they will discuss best practices for audit management.

**Learning Objectives:** After attending this presentation, the participant will be able to:

- Understand emerging audit trends and the related challenges.
- Define techniques used to address audit challenges.
- Define audit best practices.

**Registration Policies:**

The registration fee includes lunch.

Refunds and Cancellations:

No refunds will be granted after registration.

For more information regarding refund, complaint and/or program cancellation policies, please contact Chip.L.Twomey@tsocorp.com.

**Program Instructors:**

- **Moderator – Matt Pellows,** KPMG  
- **Panel Speakers:**  
  - John Robinson, Energy Transfer Partners;  
  - Chuck Weber & Monty Tarbet, Beeton Dickinson;  
  - Benjamin Greer, EZCORP, Inc.;  
  - Jeff Landel, Tesoro Companies

**Registration:**

Registration is available at http://sanantonioipt.org/reservations.

**Registration Fee:** $27 per person if received by March 24, 2017.  
$35.00 per person after March 24, 2017.

**CPE/CEC:**

Participants can earn 1 CPE credits in Taxation and CMIs will earn 1 hour towards renewing their designation.

**Additional Information**

Prerequisites: Previous experience in taxation