



## Course Information

<b>Program Title</b>	State Income Tax Update
<b>Location</b>	History Colorado Center, MDC/Richmond Terrace Room, Denver, Colorado
<b>Date</b>	11/21/19
<b>Start Time</b>	13:10:00 MST
<b>End Time</b>	14:00:00 MST
<b>Instructor(s)</b>	<ul style="list-style-type: none"> <li>▪ Judy Vorndran, Partner, TaxOps</li> <li>▪ Stacey Roberts, State and Local Tax Director, TaxOps</li> </ul>
<b>Field of Study</b>	Taxes
<b>Type of Instruction / Delivery Method</b>	Live Group
<b>Prerequisites</b>	While the material is targeted to those with intermediate experience in SALIT, Judy and Stacey will provide sufficient context for those with only a beginning interest in the topic to learn and appreciate the complexities covered.
<b>Advanced Preparation</b>	None
<b>Program Level</b>	Basic
<b>CPE Credit Hours</b>	1.0 hours (based on a 50-minute hour)
<b>CLE Credit Hours (applied)</b>	1.0 hours (based on a 50-minute hour)
<b>Price</b>	This program is \$175 for current Future Tax Leaders members, government employees, and faculty and students of qualified accredited programs and \$300 for all others. 10% discount for groups of two or more from the same organization.
<b>Complaint Resolution Policy</b>	Questions, concerns, and complaints may be submitted to <a href="mailto:Info@FutureTaxLeaders.org">Info@FutureTaxLeaders.org</a> .
<b>Registration</b>	<a href="https://national-conference-2019.eventbrite.com">https://national-conference-2019.eventbrite.com</a>
<b>Refund Policy</b>	Refund available for cancellations made before November 14, 2019, or by Future Tax Leaders.

### Course Description

This presentation will provide an update on current developments in state and local income taxes ("SALIT"). The emphasis will be on gaining an understanding of the changes, their impact on business operations, and steps that can be taken to both minimize tax exposure and maximize the tax opportunities resulting from these developments. Attendees should gain an appreciation of the dramatic changes occurring in SALIT and leave with an understanding of specific steps that should be taken in light of those changes.

### CPE & CLE Compliance

Future Tax Leaders' CPE and CLE courses are designed to comply with Colorado State Board of Accountancy and NASBA CPE and Colorado Supreme Court CLE standards and the provider requirements outlined in sections 88.1 and 88.2 of the California Board of Accountancy Regulations. CPE and CLE courses are based on 50-minute credit hours. Participants must attend at least 50 minutes of a particular course to receive one (1) credit in that course. Participants are encouraged to confirm eligibility compliance with their jurisdiction. CLE hours represent the hours applied for and anticipated.