

K O L A

Kentucky Occupational License Association

September 13-15, 2006 Annual Conference

Marriott®

LOUISVILLE DOWNTOWN



WHAT - Kentucky Occupational License Association Annual Meeting

DATES - Wednesday, September 13 - Friday, September 15, 2006.

WHERE - Downtown Marriott, Louisville, Kentucky

COST - \$175.00 - Member, \$250.00 - Vendors, for Spouses to Attend the Kentucky Derby Museum Admission, Reception & Food - \$30.00

KOLA Reference Binder - Please bring your binder for new handouts. If you have not received a binder please note on your registration that you will need one.

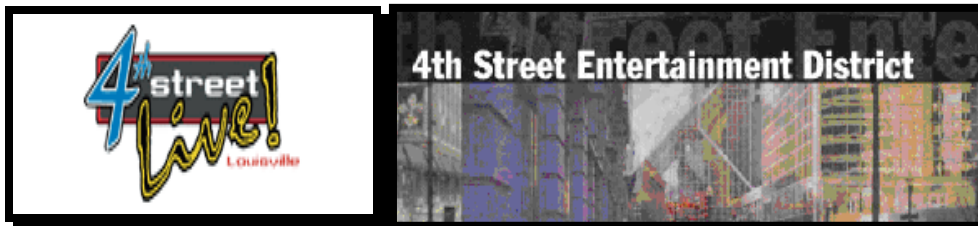
To reserve your room at the Marriott Louisville Downtown, call 1-800-533-0127 or 502-627-5045 and ask for reservations. Say you are attending the KOLA Annual Conference. The room rate is \$99.00 per night plus taxes. In addition, a reduced self parking fee of \$10.00 for the garage below the hotel. Call soon, the rooms will go quickly.

Speaker Profiles will be handed out at registration.

Send Registration and Payment by September 1, 2006

**To: KOLA
Attn: Michael Tronzo
P.O. Box 34510
Louisville, KY 40232-0542**

(HB 810 Training Credits Have Been Requested from GOLD for Elected County Officials)



- Louisville is proud to introduce a new open-air entertainment district. Located in the heart of the downtown, one block from our hotel, 4th Street Live, has over 40 different Restaurants and Bars, music venues, and nightclubs.
- We also have the Bardstown Road and Frankfort Avenue dining corridors so be sure to ask for directions.

- There are lots of restaurants, night spots and museums within walking distance of the hotel.

Parking

- There are several surface lots available behind the Marriott Louisville Downtown.
- There is also a self parking garage below the Marriott with a special rate for those attend the Annual KOLA Conference of \$10.00.
- There is also valet parking available.

Transportation

- The hotel is located less than 10 minutes (5 miles) from the Louisville International Airport, which equates to a \$16 one way cab fare.
- One of the many benefits to staying downtown is our trolley system. For just \$.25, you can enjoy a ride to all of the downtown restaurants, attractions and nearby historic neighborhoods and shopping.

Guest Rooms and Features



616 beautifully appointed guestrooms and suites, featuring “Rooms that Work” with oversized work desk, ergonomic chair, two-line phones with modem lines, voice mail, daily USA Today, iron and ironing board, coffeemaker, clock radio with CD player. Plus, we will offer flat screen TV’s and an enhanced bedding package featuring triple sheets, 4 inch pillow top mattresses and white on white down-filled duvet covers.

Indoor Pool, Whirlpool, Fitness Center and treatment room, High-Speed Internet Access, Business Center, Gift Shop, Casual Upscale Dining at Blu, The Bar @ Blu, Champions Sports Bar, Starbucks Coffee Shop with outdoor terrace.

AGENDA

<u>Registration</u>	Wednesday 9/13	Registration from 10:00am - 4:15pm - <u>Vendor Exhibits until 5:00pm</u>
General Session	1:00pm - 1:30pm Salons VII - X	Welcome and Opening Remarks from Larry Hayes - Deputy Mayor, Louisville Metro, Announcements
Sessions	1:30pm - 2:45pm	
	Salon I	Occupational Taxes 101 - The Basics - Bill O'Mara
	Salon II	Occupational Taxes 102 - Individuals - Schedules 1040, C, E, F - Larry Klein and Barbra Frizzell
	Salon III	Occupational Taxes 103 - Partnerships, Schedules 1065, and K1's - Jim Thieman
	Salon IV	Occupational Taxes 104 - Corporations, Schedules 1120, and 1120S - Gene Sidebottom
<i>Break</i>	<i>2:45pm - 3:00pm</i>	
Sessions	3:00pm - 4:15pm	
	Salon I	Occupational Taxes 105 - Single Member LLC's, LLC's, LLP's - Terri Geraghty
	Salon II	Occupational Taxes 102 - Individuals - Schedules 1040, C, E, F - Larry Klein and Barbra Frizzell
	Salon III	Occupational Taxes 103 - Partnerships, Schedules 1065, and K1's - Jim Thieman
	Salon IV	Occupational Taxes 104 - Corporations, Schedules 1120, and 1120S - Gene Sidebottom
General Session	5:30pm - 9:00pm	Churchill Downs Kentucky Derby Museum Reception and Cash Bar. Transportation between hotel and museum will start at 5:30pm from the corner of Jefferson and Second Street. Dress - Corporate Casual
<i>Hospitality Rm</i>	<i>9:00pm - 11:00pm</i>	Hospitality Room Sponsored By KACO
<u>AGENDA</u>	Thursday 9/14	Registration from 10:00am - 4:00pm - <u>Vendor Exhibits until 5:00pm</u>
General Session	8:00am - 9:00am Salons VII - X	Continental Breakfast
General Session	9:00am - 10:00am Salons VII - X	Kentucky Department of Revenue - Paula Fallis - Information Sharing, Rules for Using This Information, and Confidentiality Agreements
<i>Break</i>	<i>10:00am - 10:15am</i>	
General Session	10:15am - 11:15am Salons VII - X	Court Cases Affecting Occupational License Taxes - Terri Geraghty
<i>Break</i>	<i>11:15am - 11:30am</i>	
General Session	11:30am - 1:00pm Salons VII - X	Deli Buffet Lunch with Guest Speaker - Honorable Trey Grayson, Secretary of State, Kentucky - Bulk Data Web Site Services
<i>Break</i>	<i>1:00pm - 1:30pm</i>	Vendor and Exhibits
Sessions	1:30pm - 2:45pm	
	Salon I	Occupational Taxes 103 - Partnerships, Schedules 1065, and K1's - Jim Thieman

Salon II		Nexus I - What The Heck Is It? How Can I Tell If A Taxpayer Has It? - Jeffrey Morris and Jeff Ashworth
Salon III		W2 / 1099 Basics - Employee Compensation vs. Independent Contractor Payments - Lorie Hines, Rick Brewer, Larry Klein
Salon IV		Small to Medium Jurisdictional Issues - Group Discussion - Debra Perkins
Break	2:45pm - 3:00pm	
Sessions	3:00pm - 4:15pm	
Salon I		Occupational Taxes 104 - Corporations, Schedules 1120, and 1120S - Gene Sidebottom
Salon II		Nexus I - What The Heck Is It? How Can I Tell If A Taxpayer Has It? - Jeffrey Morris and Jeff Ashworth
Salon III		W2 / 1099 Basics - Employee Compensation vs. Independent Contractor Payments - Lorie Hines and Rick Brewer
Salon IV		Small to Medium Jurisdictional Issues - Group Discussion - Debra Perkins
Hospitality Rm	5:00pm - 7:00pm	Hospitality Room Sponsored By KACO
Free Time	4:15pm - ???	You are on your own this evening to enjoy the sights and sounds of Metro Louisville.
<u>AGENDA</u>	Friday 9/15	Vendor Exhibits until Noon
General Session	8:00am - 9:00am Salons VII - X	Continental Breakfast - Derby Classic
General Session	8:30am - 9:00am Salons VII - X	Annual Business Meeting and Drawings
Sessions	9:00am - 10:15am	
Salon I		Nexus II - If They Got It Can I Tax It? How Do I and How Much? - Jeffery Morris and Jeff Ashworth
Salon III		Dealing with the Federal Government and Federal Employees - Larry Klein and Lorie Hines
Break	10:15am - 10:30am	
Sessions	10:30am - 11:45am	
Salon I		Nexus II - If They Got It Can I Tax It? How and How Much? - Jeffery Morris and Jeff Ashworth
Salon III		Dealing with the Federal Government and Federal Employees - Larry Klein and Lorie Hines

Kentucky Occupational License Association Annual Meeting Registration

Please use separate Registration form per attendee

Registration Fee (Includes Admission, Reception, Lunch and Breaks):

1) \$175 Fee for Each 2006 KOLA Member Attendee

Name: _____

Title: _____

Organization: _____

Mailing Address: _____

Telephone #: _____

FAX: _____

Email: _____

I Plan to Attend the Derby Museum Reception: YES _____ NO _____

I Need a KOLA Reference Binder: YES _____ NO _____

2) \$30 Fee for My Spouse to Attend the Kentucky Derby Museum Reception

Name: _____

2) \$250 Fee for Each Vendor Attendee

Name: _____

Title: _____

Organization: _____

Mailing Address: _____

Telephone #: _____

FAX: _____

Email: _____

I Plan to Attend the Derby Museum Reception: YES _____ NO _____

I Need a KOLA Reference Binder: YES _____ NO _____

