

Audit and Purchaser Use Tax Issues
Agenda

Peabody Hotel, Memphis, TN
July 20, 2006
8:30 a.m. – 12:00 Noon

1. Audit Update and Purchaser Audit Issues
2. Reliance on Published Information/ Hold Harmless Provisions (TN and UT Proposed Amendments)
3. Replacement Taxes
4. Direct Pay
5. Sale for Re-sale