



***BTI Annual Conference ~ October 15-18, 2017
The Ritz Carlton ~ Amelia Island, Florida***

Sunday, October 15, 2017

12:30 PM **BTI Annual Golf Outing** (*Golf Club at Amelia Island ~ Shotgun Start ~ Boxed Lunch*)

6:00 PM - 8:00 PM **Welcome Cocktail Reception** (*Oceanfront Lawn*)

Dinner On Own

Monday, October 16, 2017

7:30 AM - 8:30 AM **Breakfast and Registration** (*Salon 3 & Foyer*)

8:30 AM - 8:45 AM **Welcome - Bill Van Saders - Verizon** (*Salon 1 & 2*)

8:45 AM - 9:45 AM **General Session - Litigation Trends in State Taxation** (*Salon 1 & 2*)
CPE: 1 Hour (Taxation)

9:45 AM - 10:45 AM **General Session - The Future of the Industry & the Impact of 5G** (*Salon 1 & 2*)
CPE: 1 Hour (Business Management & Organization)

10:45 AM - 11:00 AM **Break** (*Salon Foyer*)

11:00 AM - 12:00 PM **General Session - Data Analytics & Robotics in Taxation** (*Salon 1 & 2*)
CPE: 1 Hour (Taxation)

12:00 PM - 1:30 PM **Lunch** (*Oceanfront Lawn*)

1:45 PM - 2:45 PM **General Session - Changes at the FCC & How It Will Impact Our Industry** (*Salon 1 & 2*)
CPE: 1 Hour (Business Management & Organization)

2:45 PM - 3:45 PM **General Session - Federal Tax & Deals Update** (*Salon 1 & 2*)
CPE: 1 Hour (Taxation)

6:00 PM - 8:00 PM **Cocktail Reception** (*Courtyard*)

Dinner On Own

Tuesday, October 17, 2016

7:30 AM - 8:15 AM **Breakfast** (*Salon 3*)

8:15 AM - 8:30 AM **Broadband Tax Institute Annual Membership Meeting** (*Salon 1 & 2*)

Tuesday, October 17, 2016 - Continued

- 8:30 AM - 9:45 AM **General Session - Tax Inclusive Pricing** (Salon 1 & 2)
CPE: 1 Hour (Taxation)
- 9:45 AM - 10:45 AM **General Session - Federal Tax Reform** (Salon 1 & 2)
CPE: 1 Hour (Taxation)
- 10:45 AM - 11:00 AM **Break** (Salon Foyer)
- 11:00 AM - 12:00 PM **General Session - State Tax Policy Update** (Salon 1 & 2)
CPE: 1 Hour (Taxation)
- 12:00 PM - 1:30 PM **Lunch** (Oceanfront Lawn)
- 1:45 PM - 2:45 PM **Breakout #1 - Taxation of Digital Goods** (Director's)
CPE: 1 Hour (Taxation)
- Breakout #2 - State Income Tax Controversy** (Santa Maria 1)
CPE: 1 Hour (Taxation)
- Breakout #3 - Property Tax Update - Current Developments** (Santa Maria 2)
CPE: 1 Hour (Taxation)
- 2:45 PM - 3:00 PM **Break** (Salon Foyer)
- 3:00 PM - 4:00 PM **Breakout #1 - Payroll Tax Update** (Director's)
CPE: 1 Hour (Taxation)
- Breakout #2 - Transaction Tax Controversy** (Santa Maria 1)
CPE: 1 Hour (Taxation)
- Breakout #3 - International Tax - Hot Topics** (Santa Maria 2)
CPE: 1 Hour (Taxation)
- 6:00 PM - 9:00 PM **Dinner on Own**
- 9:00 PM - Until **Cocktails, Desserts & Entertainment** (Salon Foyer/Terrace)

Wednesday, October 18, 2017

- 9:00 AM - 10:00 AM **General Session - Industry Accounting Issues - Revenue Recognition** (Salon 1 & 2)
CPE: 1 Hour (Accounting)
- 10:00 AM - 11:00 AM **General Session - IRS Update: New Campaigns & Partnership Rules** (Salon 1 & 2)
CPE: 1 Hour (Taxation)

Conference Concludes

National Association of State Boards of Accountancy (NASBA) Mandated Disclosures

Learning Objective

The purpose of this conference is to bring together telecommunication industry professionals and consultants to educate and discuss new developments, issues and solutions in the field of taxation. This program provides timely content in federal and state income tax, transactions taxes, and property taxes. Specific learning objectives for each course will be provided by the moderator at the beginning of each session.

Program Level

For this program the attendee should have a general base of knowledge in both the communications industry and some areas of taxation. This program level is advanced.

Credits

It is possible to receive a total of 12 credits by attending all General Session and 2 Breakout Sessions.

Prerequisites

At least five years of experience in one of the following areas: Federal or State Income Tax, Transaction Tax, Property Tax, Payroll Tax, or Tax Technology.

Advanced Preparation

There is no advance preparation required.

Type of Delivery Method

This program will be delivered in Group Live format.

Registration Requirements

Registration may occur up to the commencement of the program. All other details are outlined in the registration materials.

Refund/Cancellation Policy

The refund and cancellation policy is outlined in the registration materials.

Complaint Resolution Policy

For more information regarding administrative policies such as refunds, cancellations and complaints, please contact BTI at Jennifer.Justis@comcast.com

Official Registry Statement

The Broadband Tax Institute 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. Complaints regarding registered sponsors may be submitted to the National Registry of CPE Sponsors through its website: www.nasbaregistry.org.