

Keep it Natural  
**Arkansas**



**CONFERENCE SCHEDULE  
AND  
GUIDE BOOKLET**

**60th Annual Meeting**  
**Southeastern Association of Tax Administrators**  
July 11 - 14, 2010 - Little Rock, Arkansas

# Welcome to SEATA 2010

## Keep It Natural Arkansas Invitation

Hello, I am Tim Leathers, Deputy Director of the Arkansas Department of Finance and Administration. The Department of Finance and Administration is excited to be hosting the 60th Annual Conference of the Southeastern Association of Tax Administrators this year. The SEATA 2010 Planning Committee, the SEATA Executive Committee, the SEATA Industry Council, and Vendor Exhibitors, join me in welcoming you to Little Rock and the Peabody Hotel, for a “**Keep It Natural Arkansas**” experience.

The Peabody (home of the famous marching ducks) is on President Clinton Avenue, overlooking the Arkansas River, and Riverfront Park, and is adjacent to the Old State House. Located within easy walking distance are the River Market entertainment, restaurant, and shopping district, and the new Arkansas Studies Center. Our Sunday night reception will be held in The Great Hall at The Clinton Presidential Center and Park which is located one mile east of the hotel.

Little Rock is the geographic center of the State of Arkansas, providing easy access to many attractions from Garvin Woodland Gardens, and Historic Bathhouse Row in Hot Springs, to the Alpine Village of Eureka Springs in the northwest and Crowley’s Ridge in the Delta. Our state is blessed with many clear lakes and streams available for fishing, canoeing and boating and the world’s record brown trout was caught only a little over an hour’s drive from Little Rock. Arkansas offers diverse and interesting geography and attractions statewide. The Arkansas River Trail connects Little Rock and North Little Rock with 14 miles of scenic walking/biking trails. The trails are joined at the west by “The Big Dam Bridge” over Murray Lock and Dam (the longest pedestrian bridge in the world) and in the downtown area by a renovated railroad bridge near the Peabody Hotel.

Join us at the conference and enjoy thought-provoking presentations, genial exchanges with your colleagues, and the warm hospitality of your Arkansas hosts.

A handwritten signature in black ink that reads "Tim Leathers". The signature is written in a cursive, flowing style.

## Conference at a Glance

### SUNDAY - July 11, 2010

- 7:00 a.m. - 7:45 a.m. Golf Registration (Mountain Springs Golf Course)
- 7:45 a.m. - 1:30 p.m. Golf Tournament/Breakfast & Lunch
- 9:00 a.m. - 5:00 p.m. Registration/Information (Balcony)
- 4:15 p.m. - 9:30 p.m. Youth Activity (Bus departs at 4:15 p.m.)
- 5:30 p.m. - 8:30 p.m. Reception/Opening Dinner (Clinton Center)

### MONDAY - July 12, 2010

- 7:00 a.m. - 5:00 p.m. Registration/Information (Balcony)
- 7:30 a.m. - 8:30 a.m. Delegate Continental Breakfast (Salon C)
- 7:30 a.m. - 5:00 p.m. Vendor Exhibits (Salon C)
- 7:30 a.m. - 4:00 p.m. Youth Breakfast/Activities (Bus departs at 8:30 a.m.)
- 8:30 a.m. - 3:30 p.m. Guest Activities (Bus departs at 8:30 a.m.)
- 8:30 a.m. - 10:15 p.m. Opening Ceremonies/General Session (Salon A&B)
- 10:30 a.m. - 11:30 a.m. General Session (Salon A&B)
- 11:30 a.m. - 1:00 p.m. Delegate Lunch (SH Ballroom B)
- 1:00 p.m. - 3:00 p.m. General Session (Salon A&B)
- 1:30 p.m. - 5:00 p.m. Individual Income Tax Contact Meeting
- 3:30 p.m. - 5:00 p.m. General Session (Salon A&B)

### TUESDAY - July 13, 2010

- 7:00 a.m. - 5:00 p.m. Registration/Information (Balcony)
- 7:30 a.m. - 8:30 a.m. SEATA Commissioner's/Industry Council Breakfast - By Invitation
- 7:30 a.m. - 8:30 a.m. Delegate Continental Breakfast (Salon C)
- 7:30 a.m. - 3:00 p.m. Vendor Exhibits (Salon C)
- 8:30 a.m. - 10:30 a.m. General Session (Salon A&B)
- 11:00 a.m. - 12:00 p.m. Breakout Sessions (See Agenda)
- 12:00 p.m. - 1:30 p.m. Delegate Lunch (on your own)
- 12:00 p.m. - 1:30 p.m. SEATA Executive Committee Luncheon - By Invitation
- 12:00 p.m. - 1:30 p.m. SEATA Industry Council Luncheon - By Invitation
- 1:30 p.m. - 3:00 p.m. Breakout Sessions (See Agenda)
- 3:30 p.m. - 5:00 p.m. Breakout Sessions (See Agenda)
- 5:45 p.m. - 10:00 p.m. Youth Activity (Bus departs at 5:45 p.m.)
- 6:00 p.m. - 10:00 p.m. Reception and Closing Banquet (Grand Ballroom B&C)

### WEDNESDAY - July 14, 2010

- 8:30 a.m. - 10:00 a.m. SEATA Executive Committee Breakfast (Manning)
- 8:30 a.m. - 10:00 a.m. Information Exchange Committee Breakfast (Hoffman)
- 10:00 a.m. - 11:30 a.m. Debrief for Kentucky (Petit Jean)

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# General Information

The Peabody Phone Number..... (501) 906-4000

**Registration and Information** - The registration and information desk is located on the Balcony and will be open each day of the conference during the hours of conference activity. SEATA staff will be wearing mint green polo SEATA shirts.

**Golf Tournament** - The Golf Tournament will be held on Sunday, July 11, 2010 at the Mountain Springs Golf Course, Greystone Country Club in Cabot. Participants should check in at the registration desk on Saturday, July 10 from 1:00 p.m. - 5:00 p.m. or at Mountain Springs Golf course on Sunday, July 11 from 7:00 a.m. - 7:45 a.m. Play begins at 8:00 a.m. Breakfast and lunch will be provided. Complimentary transportation to the golf course is available. Bus departs at 6:15 a.m. from the Peabody Valet parking area outside of the lobby.

**Location of Delegate Program Events** - Conference sessions will be held in the Grand Ballroom Salon A&B area. For specific information please see the full program schedule.

**Continuing Education Credits** - Delegates who wish to obtain continuing education credits may utilize the Continuing Education Credit Sheet located in your registration packet.

**Name Tags** - We require all delegates, guests, and youth to wear their SEATA name tags to all conference activities.

**Vendor Exhibits** - Delegates are encouraged to view the exhibits of various products and services presented by vendors. These exhibits will be open Monday and Tuesday in the Grand Ballroom Salon C area.

**Youth** - Sunday evening youth will attend a night out at Dickey Stephens Park, home of Arkansas Travelers Professional Baseball. Dinner is an outdoor picnic. Monday is an exciting day with a trip to the Arkansas Rice Depot, followed by lunch and games at Playtime Pizza. Tuesday will be an evening of activities starting with pizza and ending with an outing at IMAX Theater.

\*The SEATA staff will need to be made aware of any allergies your child may have or medications to be taken. **Youth must wear names tags and SEATA T-shirts at all times during scheduled events.**

**Guest** - On Monday, guests will tour Little Rock's historic places, followed by a luncheon and tour of the Marlsagate Plantation. A complimentary continental breakfast is offered at the hotel. The bus will depart from the Peabody Valet parking area at 8:30 a.m.

**Smoking** - Smoking is not permitted in the meeting/banquet rooms.

# Golf Program

Saturday, July 10th

Time	Event	Location
1:00 p.m. - 5:00 p.m.	Conference Registration & Information Desk Open	Balcony

Sunday, July 11th

Time	Event	Location
6:15 a.m.	Bus Departs from The Peabody	The Peabody Valet Parking Area
7:00 a.m. - 7:45 a.m.	Arrive at the Mountain Springs Course for Breakfast and Registration	Greystone Country Club
7:45 a.m. - 8:00 a.m.	Instructions about Play	
8:00 a.m.	Tee Off - Mountain Springs Course	Greystone Country Club
12:30 p.m.	Lunch - Mountain Springs Course	Greystone Country Club
12:45 p.m.	Awards Ceremony - Mountain Springs Course	Greystone Country Club
1:30 p.m.	Bus Departs for The Peabody	

# Delegate Program

Saturday, July 10th

Time	Event	Location
1:00 p.m. - 5:00 p.m.	Conference Registration & Information Desk Open	Balcony

Sunday, July 11th

Time	Event	Location
9:00 a.m. - 5:00 p.m.	Conference Registration & Information Desk Open	Balcony
6:15 a.m.	Golf Bus Departs from The Peabody	The Peabody Valet Parking Area
7:00 a.m. - 7:45 a.m.	Arrive at the Mountain Springs Course for Breakfast and Registration	Greystone Country Club
7:45 a.m. - 1:30 p.m.	Golf Tournament at Mountain Springs Course, includes lunch and awards	Greystone Country Club
12:00 p.m. - 5:00 p.m.	Vendor Exhibit set up	Salon C
5:30 p.m.	Buses Depart from The Peabody for Clinton Presidential Center	The Peabody Valet Parking Area
6:00 p.m. - 8:00 p.m.	Clinton Presidential Center Opening Reception and Self Guided Tour	Great Hall Clinton Presidential Center
8:00 p.m. - 8:30 p.m.	Buses rotate departures from Clinton Presidential Center to The Peabody	



Monday, July 12th

Time	Event	Location
7:00 a.m. - 5:00 p.m.	Conference Registration & Information Desk Open	Balcony
7:30 a.m. - 8:30 a.m.	Continental Breakfast for Delegates	Salon C
7:30 a.m. - 5:00 p.m.	Vendor Exhibits	Salon C
8:30 a.m. - 9:00 a.m.	<b>Opening Ceremony</b> <ul style="list-style-type: none"> <li>•<b>Welcome by Tim Leathers</b>, SEATA 2010 President</li> <li>•<b>Presentation of Colors</b> Arkansas Army Nat'l Guard</li> <li>•<b>National Anthem</b> Bobbie Bohlar, Arkansas Dept of Finance &amp; Administration</li> <li>•<b>Pledge of Allegiance</b> Darrell Smith, SEATA Executive Director</li> <li>•<b>Invocation</b> Darrell Smith, SEATA Executive Director</li> <li>•<b>Welcome to Little Rock</b> Mayor Mark Stodola, City of Little Rock</li> <li>•<b>Welcome to Arkansas</b> Governor Mike Beebe, State of Arkansas</li> <li>•<b>Roll Call of State Delegates</b> Darrell Smith, SEATA Executive Director</li> </ul>	Salon A & B
9:00 a.m. - 10:15 a.m.	<b>Keynote Speaker</b> James L. "Skip" Rutherford III, Dean of the Clinton School of Public Service	Salon A & B
10:15 a.m. - 10:30 a.m.	Break	Salon C

Monday, July 12th (continued)

Time	Event	Location
10:30 a.m. - 11:30 a.m.	General Session <b>Energy and Conservation Credits and Incentives</b> Paul Naumoff, National Director of Business Incentives and Tax Credits, Ernst and Young, LLP	Salon A & B
11:30 a.m. - 1:00 p.m.	Delegate Lunch <b>Heifer Project International</b> Charles Stewart	State House Ballroom B
1:00 p.m. - 3:00 p.m.	General Session <b>SEATA Industry Council •Roundtable Discussion</b> Stephen Kranz – Moderator Business Concerns with the States' Recent Efforts to get Remote Sellers to Collect their Sales/Use Taxes Fred Nicely and Carolyn Iafrate	Salon A & B
1:30 p.m. - 5:00 p.m.	Individual Income Tax <b>Contact Meeting</b>	Hoffman
3:00 p.m. - 3:30 p.m.	Break	Salon C

## Delegate Program

### Monday, July 12th (continued)

Time	Event	Location
3:30 p.m. - 5:00 p.m.	<p>General Session</p> <p><b>SEATA Industry Council</b></p> <p>•<b>Preparation for Audit Negotiation: The State Plan and the Business Entity Plan</b></p> <p>William Townsend, Arthur Rosen, Jordan Goodman, Michael Sontag, Loren Chumley, Marilyn Wethekam, Carolyn Iafrate, William Backstrom, and T. Reagan Farr</p> <p>•<b>Recent Developments in Alternative Methods of Apportionment</b></p> <p>Kelly Smith and Jay A. Koren</p>	Salon A & B

### Tuesday, July 13th

Time	Event	Location
7:00 a.m. - 5:00 p.m.	Conference Registration & Information Desk Open	Balcony
7:30 a.m. - 8:30 a.m.	Continental Breakfast for Delegates	Salon C
7:30 a.m. - 8:30 a.m.	SEATA Commissioner/Industry Council Breakfast (by Invitation)	Lower Pinnacle

Tuesday, July 13th (continued)

Time	Event	Location
7:30 a.m. - 3:00 p.m.	Vendor Exhibits	Salon C
8:30 a.m. - 9:30 a.m.	General Session <b>•National Tax Perspective</b> Jim Eads, Executive Director, Federation of Tax Administrators Joe Huddleston, Executive Director, Multistate Tax Commission	Salon A & B
9:30 a.m. - 10:30 a.m.	General Session <b>•Alternative Approaches to Remote Sales Taxation</b> Michael Mazerov, Senior Fellow, Center on Budget and Policy Priorities	Salon A & B
10:30 a.m. - 11:00 a.m.	Break	Salon C
	Section Meetings	
11:00 a.m. - 12:00 p.m.	Income Tax and Administrative <b>•Alabama's Experience with Data Warehouse, Electronic Filing of Corporation Income Tax Returns</b> Richard Henninger, Alabama Department of Revenue	Harris Brake
	Sales Tax <b>•Tax Compliance Issues for Major Retailers</b> Warren Townsend & John Dalton, Walmart	Conway
	Property <b>•Cost of Capital – Impact of Market Conditions</b> Toby Reese, Duff & Phelps, LLC	Chicot

## Delegate Program

**Tuesday, July 13<sup>th</sup> (continued)**

Time	Event	Location
12:00 p.m. - 1:30 p.m.	Delegates – Lunch on Your Own	
12:00 p.m. - 1:30 p.m.	SEATA Executive Committee/ Commissioners' Luncheon Meeting <b>(by Invitation)</b>	Neosho
12:00 p.m. - 1:30 p.m.	SEATA Industry Council Luncheon Meeting <b>(by Invitation)</b>	Ouachita
<b>Section Meetings</b>		
1:30 p.m. - 3:00 p.m.	Income Tax and Administrative • <b>Virginia's Future Vision Initiative</b> Richard Dotson, Virginia Department of Taxation • <b>North Carolina's Corporate Tax Resolution Project</b> Dr. Linda Millsaps, CFO North Carolina Dept of Revenue	Harris Brake
	Sales Tax • <b>Streamlined Sales Tax</b> Scott Peterson, Executive Director Streamlined Sales Tax Governing Board	Conway
	Property • <b>The Impact of Bankruptcy &amp; Restructuring on Property Tax Valuation</b> Robert Nuzum and Stacy Thomas, Baker Donelson Law Firm • <b>Regional &amp; National Update of Property Tax Developments</b> John Burns and James McBride, Baker Donelson Law Firm	Chicot
3:00 p.m. - 3:30 p.m.	Break	Salon C
3:00 p.m. - 5:00 p.m.	Vendor Exhibit Teardown	Salon C

Tuesday, July 13th (continued)

Time	Event	Location
	Section Meetings	
3:30 p.m. - 5:00 p.m.	Income Tax and Administrative <b>•Subchapter S Procedures</b> Loretta Mills, Revenue Agent IRS <b>•Using Technology to Reduce Mailing Costs</b> David Foster, Administrator, Arkansas Integrated Revenue System	Harris Brake
	Sales Tax <b>•Arkansas Business Closure Update</b> Tom Atchley, Administrator, Arkansas Department of Finance & Administration <b>•Mississippi Software Adaption for Collections</b> Shelton Vance, Mississippi State Tax Commission	Conway
	Property <b>•Recent Market Conditions Created a Unique Assessment Climate</b> Lee Ann Kizzar, Assessor, Washington County, Arkansas Scott Wright, Sutherland Law Firm	Chicot
6:00 p.m. - 7:00 p.m.	Reception	Grand Ballroom Foyer
7:00 p.m. - 10:00 p.m.	60th Annual SEATA Banquet Entertainment Provided by "The Rockets"	Grand Ballroom Salon B & C

## Delegate Program

### Wednesday, July 14th

Time	Event	Location
8:30 a.m. - 10:00 a.m.	SEATA Executive Committee Breakfast Meeting <b>(by Invitation)</b>	Manning
8:30 a.m. - 10:00 a.m.	SEATA Information Exchange Committee Breakfast Meeting <b>(by Invitation)</b>	Hoffman
10:00 a.m. - 11:30 a.m.	Debriefing for Kentucky	Petit Jean

**NOTE:** The Registered Attendees List, Final Delegate Program, Speaker Presentations, and Biographies can all be downloaded from the SEATA 2010 website onto the flash drive which is provided in your Delegate bag.

# Guest Program

Saturday, July 10th

Time	Event	Location
1:00 p.m. - 5:00 p.m.	Conference Registration & Information Desk Open	Balcony

Sunday, July 11th

Time	Event	Location
9:00 a.m. - 5:00 p.m.	Conference Registration & Information Desk Open	Balcony
5:30 p.m.	Buses Depart from The Peabody for Clinton Presidential Center	The Peabody Valet Parking Area
6:00 p.m. - 8:00 p.m.	Clinton Presidential Center Opening Reception and Self Guided Tour	Great Hall Clinton Presidential Center
8:00 p.m. - 8:30 p.m.	Buses rotate departures from Clinton Presidential Center to The Peabody	

Monday, July 12th

Time	Event	Location
7:00 a.m. - 5:00 p.m.	Conference Registration & Information Desk Open	Balcony
7:30 a.m. - 8:15 a.m.	Continental Breakfast for Guests	Riverview
8:30 a.m.	Bus Departs for Little Rock Historic Tour ending at Marlsgate Plantation	The Peabody Valet Parking Area
3:30 p.m.	Bus returns to The Peabody	



## Guest Program

### Tuesday, July 13th

Time	Event	Location
7:00 a.m. - 5:00 p.m.	Conference Registration & Information Desk Open	Balcony
	Guests and Youth will have free time on Tuesday to explore and enjoy the many attractions in the River Market and Central Arkansas area.	
6:00 p.m. - 7:00 p.m.	Reception	Grand Ballroom Foyer
7:00 p.m. - 10:00 p.m.	60th Annual SEATA Banquet Entertainment Provided by "The Rockets"	Grand Ballroom Salon B & C

# Youth Program

Saturday, July 10th

Time	Event	Location
1:00 p.m. - 5:00 p.m.	Conference Registration & Information Desk Open	Balcony

Sunday, July 11th

Time	Event	Location
9:00 a.m. - 5:00 p.m.	Conference Registration & Information Desk Open	Balcony
4:15 p.m.	Youth Staging Area	The Peabody Lobby
4:45 p.m.	Bus Departs to Dickey Stephens Park North Little Rock	The Peabody Valet Parking Area
5:00 p.m. - 9:00 p.m.	Youth Activity - Arkansas Travelers Baseball Game	Dickey Stephens Park North Little Rock
9:15 p.m.	Bus Departs for The Peabody	
9:30 p.m.	Bus Arrives at The Peabody	The Peabody Valet Parking Area

Monday, July 12th

Time	Event	Location
7:00 a.m. - 5:00 p.m.	Conference Registration & Information Desk Open	Balcony
7:30 a.m. - 8:15 a.m.	Continental Breakfast for Youth	Riverview
8:30 a.m.	Youth Staging Area	The Peabody Lobby

**Monday, July 12th (continued)**

<b>Time</b>	<b>Event</b>	<b>Location</b>
8:45 a.m.	Bus Departs to Arkansas Rice Depot	The Peabody Valet Parking Area
9:00 a.m. - 11:45 a.m.	Youth Activity - Arkansas Rice Depot	Little Rock
12:00 p.m.	Bus Departs from Arkansas Rice Depot in route to Playtime Pizza	
12:30 p.m. - 3:15 p.m.	Youth Activity - Lunch and Games at Playtime Pizza	Little Rock
3:30 p.m.	Bus Departs from Playtime Pizza	
4:00 p.m.	Bus Arrives at The Peabody	The Peabody Valet Parking Area

**Tuesday, July 13th**

<b>Time</b>	<b>Event</b>	<b>Location</b>
7:00 a.m. - 5:00 p.m.	Conference Registration & Information Desk Open	Balcony
5:45 p.m.	Youth Staging Area	The Peabody Lobby
6:00 p.m.	Bus Departs for Pizza & IMAX Theater	The Peabody Valet Parking Area
6:15 p.m. - 9:30 p.m.	Youth Activity – Pizza & IMAX Theater	Little Rock
9:45 p.m.	Bus Departs from IMAX Theater	
10:00 p.m.	Bus Arrives at The Peabody	The Peabody Valet Parking Area

# SEATA 2010

## Officers and Executive Committee

### Officers

President	Tim Leathers Arkansas
First Vice President	Thomas Miller Kentucky
Second Vice President	Craig Griffith West Virginia
Executive Director	Darrell W. Smith Florida (Retired)

### Executive Committee

Alabama	Lewis A. Easterly
Arkansas	Clarence Collins
Florida	Lisa Echeverri
Georgia	Bart L. Graham
Kentucky	Thomas Miller
Louisiana	Cynthia Bridges
Mississippi	Alice Gorman
North Carolina	Nancy Pomeranz
South Carolina	Harry Cooper
Tennessee	Reagan Farr
Virginia	Richard Dotson
West Virginia	Craig Griffith

### Policy Committee:

### Term Expires

Lewis Easterly, Alabama	2010
Nancy Pomeranz, North Carolina	2010

# SEATA 2010

## Conference Committee

Joe Ellis - Co-Chair  
David Foster - Co-Chair  
Clarence Collins - Co-Chair

Warren Fagan	Scott Fryer	Danny Walker
Roberta Overman	Walter Anger	Tom Atchley
Tom Rugger	Jeannie Foster	Gary Keadle
Paulette Brown	Kellie Emerson	Caroline Glover
John Theis	Chuck Smith	Melissa Golden
Martha Hunt	Kathy Horner	
John Ross	Christina McNamara	

Many thanks to all Arkansas DFA Revenue employees who were very helpful and supportive in many ways to make the 2010 SEATA Conference a success.

### SECTION CHAIRS AND VICE CHAIRS

#### Income Tax and Administrative

Chair	Joe Ellis	Arkansas Department of Finance
Vice Chair	Mack Gillim	Kentucky Department of Revenue
	Kathy Moreland	Kentucky Department of Revenue

#### Sales Tax

Chair	Roberta Overman	Arkansas Department of Finance
Vice Chair	Richard Dobson	Kentucky Department of Revenue
	Ricky Haven	Kentucky Department of Revenue

#### Property Tax

Chair	Tom Rugger	Arkansas Department of Finance
Vice Chair	Tom Crawford	Kentucky Department of Revenue
	David Gordon	Kentucky Department of Revenue
	Melissa Klink	Kentucky Department of Revenue

# Industry Council Members

ADP Taxware	Hunton & Williams
Alabama Power Company	Integritax, Inc.
Alcoa, Inc.	Jones Day
American Electric Power	Jones Walker Law Firm
Ashland, Inc.	JP Morgan Chase
Atmos Energy Corporation	KPMG LLP
Baker, Donelson, Bearman, Caldwell & Berkowitz, PC	McGladrey, Inc
BKD, LLP	Michelin North America, Inc.
Brown Taxes, LLC	NCO Financial Systems, Inc.
CGI	Norfolk Southern Corporation
Coca-Cola Bottling Co. Consolidated	Official Payments
Compton & Associates	Oracle
CR Software, LLC	Pioneer Credit Recovery, Inc.
CSX Corporation	Pitney Bowes Business Insight
Deloitte Consulting, LLP	Planitax, Inc.
Deloitte Tax LLP	PricewaterhouseCoopers LLP
Delta Air Lines, Inc	Revenue Solutions, Inc.
Dominion Resources Services, Inc	R.J. Reynolds Tobacco Co.
DuCharme, McMillen & Associates, Inc	Ryan
Duke Energy	SOURCECORP
Energen Corporation	Spectra Energy
Entergy Services, Inc	Sutherland Asbill & Brennan LLP
Ernst & Young	Teradata
FAST Enterprises	The Coca-Cola Company
FedEx	Thompson Tax & Associates
GC Services	Time Warner Cable
Georgia-Pacific Corporation	True Partners Consulting LLC
Grant Thornton LLP	Verizon Wireless
Greenebaum Doll & McDonald PLLC	Virtual Solutions, Inc.
Hewlett-Packard Company	Walmart Stores, Inc
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# SEATA 2010

## Sponsors

**FAST Enterprises**

**Walmart**

**Intuit**

**KPMG**

**Georgia-Pacific**

**Teradata**

**Ernst & Young**

**McGladrey**

**Baker Donelson,  
Bearman, Caldwell  
& Berkowitz, PC**

**Compton  
& Associates, LLP**

**Oracle**

**PricewaterhouseCoopers**

**Windstream**

**BKD, LLP**

**Atmos Energy**

**SOURCECORP**

**Alcoa**

**NCO Financial Systems, Inc**

# SEATA 2010

## Vendor Exhibitors

**FAST Enterprises**

**Official Payments**

**Oracle**

**Pitney Bowes  
Business Insight**

**RSI**

**SOURCECORP**

**Teradata**

**Virtual Solutions**

# The Peabody Information

Phone Number : (501) 906-4000

## **Directions to the Hotel from the Little Rock National Airport**

Exit to the right out of the airport parking lot and go to I-440 West to I-30 East (Downtown Exit).

Take I-30 East to Exit 141A (Markham/Cantrell) loop underneath the interstate.

Take the Convention Center Exit to the right and go 3 blocks to Main Street.

Turn right on Main Street and proceed 1 block to Markham.

The Little Rock Peabody Hotel will be on your left.



# Southeastern Association of Tax Administrators Schedule of Future Conferences

<b>Year</b>	<b>Conference</b>	<b>Location</b>
2010	Arkansas	The Peabody, Little Rock, AR July 11-14
2011	Kentucky	Galt House Hotel, Louisville, KY July 10-13
2012	West Virginia	Marriott, Charleston, West Virginia July 8-11
2013	South Carolina	
2014	Alabama	
2015	Georgia	
2016	Louisiana	
2017	North Carolina	
2018	Tennessee	
2019	Florida	
2020	Virginia	