

NATIONAL TAX INSTITUTE®
2010 CONFERENCE PROGRAM
THE GREENBRIER, WHITE SULPHUR SPRINGS, WEST VIRGINIA
SEPTEMBER 26-OCTOBER 1, 2010

- Location:** **The Greenbrier Resort**
300 West Main Street, White Sulphur Springs, West Virginia 24986
(304) 536-1110 website: www.greenbrier.com
- Airports:** The Greenbrier Resort is 15 minutes away from the Greenbrier Valley Airport (LWB,) and Roanoke International Airport is approximately 75 miles away from the resort
- Transfers:** Car rental highly recommended. Visit www.avis.com and refer to Avis Worldwide discount (AWD) number **J991307** or call **The Malmberg Travel Group** (800) 336-8297 for additional information.
- Directions:** Please visit: www.greenbrier.com
- Weather:** Average high 74°; average low 51°; mean temperature 63°
- Area Information:** Please visit: www.greenbrier.com or www.callwva.com

THE GREENBRIER – 6 Days/5 Nights

The Greenbrier is an award-winning resort located in the Allegheny Mountains of West Virginia. As a National Historic Landmark, The Greenbrier's classic architecture, exquisite interior design, abundant scenic beauty, and outstanding amenities have hosted distinguished guests from around the world since 1778. The property features three championship golf courses, indoor and outdoor tennis courts, a 40,000 square-foot spa and in April 2010 will feature an *elegant Monte Carlo-style casino* as well as new retail and dining areas.

Check-in: 4:00pm **Check-out:** 11:00pm (Surcharges may apply for late checkouts)

Hotel Rating: AAA 5-Diamond **Parking:** Complimentary self-parking
Valet: \$20 per day (subject to change)

Accommodations:

- **Run of House:** (square footage varies) These guest rooms consist of the hotel's best available rooms from the intermediate, superior and guesthouse rooms at the time of arrival. Rooms feature one king or two double beds. Maximum 4 persons per room.
- **Deluxe:** (square footage varies) Same description as above, however, rooms have slightly larger bathrooms and vanities. Maximum 4 persons per room.
- **Junior Suites:** (square footage varies) Deluxe suites are located throughout the hotel, all convenient to dining, meetings and other facilities on property. Junior suites consist of a larger room, sitting area and offer one king or two double beds. Maximum 4 persons per room.

Hotel Package includes: 5-night hotel accommodations including tax and \$25 per night resort fee. No charge for children 18 and under if sharing a room with two full-paying adults. Nineteen years and older pay \$54.50 per person per night. **Extra nights and single rates: Please ask for details. NO REFUNDS FOR EARLY DEPARTURES.**

HOTEL PACKAGE COST- 6 DAYS/5 NIGHTS

	(Per Person) Double Occupancy
<u>Room category</u>	<u>Package Cost</u>
Run of House	\$ 750
Deluxe	\$ 875
Junior Suites	\$ 1,100

In-Room Amenities:

All rooms feature complimentary wireless Internet, televisions, clock radios/CD players, refreshment bars, hair dryers, irons/ironing boards, terry cloth robes, personal in-room safes, guest-controlled heat/AC, nightly turn-down service, ice service daily, maid service twice daily, valet, laundry, shoeshine and travel services available, and professional concierge services.

Hotel Amenities:

The resort offers three championship 18-hole golf courses, a golf academy, five tennis courts, a full-service space complete with salon, and a land rover driving school. Outdoor facilities include: kayaking, 35 miles of wooded trails for hiking and mountain biking, fitness trail for joggers and walkers, horseback riding, whitewater rafting, gun club, wings hooting preserve and fishing, fitness facility, and children’s programs. There are Olympic-sized indoor and outdoor swimming pools, billiards game room, afternoon tea and concert daily, historical slide presentation and tours of the grounds, movie theater, gourmet cooking classes, and complete gallery incorporating 33 distinctive shops and an art colony.

Dining:

Breakfast in the **Main Dining Room** (casual attire,) and dinner daily in the **Main Dining Room** (jackets and ties required) or **Sam Snead’s at the Golf Club**. The hotel also features **Prime 44 West** (a premier steak house;) **Draper’s Café** (luncheon and dessert specialties;) **Slammin’ Sammy’s** (fun-filled sports bar); The Gourmet Shoppe (sandwiches and snacks;) Rhododendron Café (light lunch;) Tree Tops Café (leisurely outdoor lunch;) and the **Lobby Bar**.

The Greenbrier, West Virginia:

Home to the breathtaking natural beauty that makes West Virginia wild and wonderful, Greenbrier County has everything from scenic countryside to remarkable mountain views. Whether you are spending your day relaxing by the Greenbrier River or strolling through one of many quaint downtowns, you are sure to enjoy the serence, laid-back atmosphere found throughout the valley.

Suggested Activities:

Ghost Tours of Lewisburg – Miller’s Mazing Corn Maze – Flea Markets – The Barracks – The North House Museum – Scenic Walking Tours – Federal Fish Hatchery – Blues Ben Recreational Area – The Greenbrier River Trail – Wolf Creek Tasting Room & Wine Shop – Lillian’s Antiques – Kitten’s Korner – Rebecca’s Touch

“Where experiences are timeless and memories last forever”

CPE Meetings™
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DATE	MEETINGS	SOCIAL EVENTS/TOURS
9/26 Sunday	Arrival - no meeting scheduled	5:30-6:00pm: Hospitality Desk Welcome to The Greenbrier Orientation Meeting
9/27 Monday	7:30am-12:50pm meeting 2010 Federal Income Update Speaker: Robert J. Ranweiler, CPA, MBA CPE Hours: 6 Group Study - Taxes	6:00-7:00pm: Reception hosted by National Tax Institute®
9/28 Tuesday	7:30am-12:50pm meeting 2010 Business Tax Developments Speaker: Robert J. Ranweiler, CPA, MBA CPE Hours: 6 Group Study – Taxes	8:30-9:30am Spouse/Guest Breakfast hosted by National Tax Institute®
9/29 Wednesday	Day of Leisure – no meeting scheduled	
9/30 Thursday	7:30am-12:50pm meeting 2010 FASB, SSARS and SAS Update and Other Developments Affecting the Profession Speaker: J. Russell Madray, CPA, CIA, CMA, CFM CPE Hours: 6 Group Study –Accounting 4 Auditing 2	
10/1 Friday	7:30am-12:50pm meeting Selected Accounting and Reporting Issues-2010 Speaker: J. Russell Madray, CPA, CIA, CMA, CFM CPE Hours: 6 Group Study –Accounting 3 Auditing 3 Recommended departure after meeting adjourns	

Note: Continental breakfast will be served in the meeting room starting at 7:00am for participants only. Participants receive 6 CPEs for attending each live session and may receive additional CPEs (equal to the number of CPEs purchased) by completing optional self-study courses. Self-study materials will be available in modules of 2 CPEs and 4 CPEs (taxation and A&A) and will be distributed on site. Summary of CPEs available at this program: Live Group study=24 CPEs; Self-Study=16 CPEs for a total of 40 CPEs.