

# 9TH ANNUAL NORTHERN NEW JERSEY WORKING TOGETHER CONFERENCE

A Joint Effort of  
Public & Private  
Tax Professionals



Tuesday  
January 11, 2011

7:30 a.m. to 5:00 p.m.

SETON HALL UNIVERSITY  
Student Center/Main Lounge  
400 South Orange Avenue  
South Orange, NJ 07079

<http://www.shu.edu/visiting/directions.cfm>

<http://www.shu.edu/visiting/campus-map.cfm>

## WORKING TOGETHER

*"A Joint Effort of Public & Private Tax Professionals"*

The **Working Together** program continues to promote the positive ongoing relationship between the tax practitioner community and the Internal Revenue Service. The annual meeting, open to both IRS employees and the practitioner community, has become a "mark your calendar" event for many New Jersey tax professionals. The intent is to engage in ongoing, meaningful dialogue aimed at improving our dealings with one another, thereby improving service to our common customer- the taxpaying public.

**\*\* Note New School and Location \*\***

### AGENDA

7:30 a.m. to 5:00 p.m.

*(Full day session with continental breakfast and lunch included)*

- 7:30 Registration & Continental Breakfast
- 8:00 Introductions & Program Overview
- 8:30 **Exam Issues Panel:** Practitioner & IRS panel  
Discussion on the SB/SE Field Exam program and Correspondence Audits
- 10:00 Morning Break
- 10:15 **Collection Issues Panel:** Practitioner & IRS panel  
discussion on 2009 SB/SE Field Collection program
- 12:00 Lunch (included in registration fee)
- 1:00 **Christopher Wagner,**  
**Commissioner of Small Business/ Self Employment**  
**of the Internal Revenue Service**
- 2:15 **Criminal Investigations Updates**
- 3:00 Afternoon Break
- 3:15 **Ethics & Tax Professionals:** Practitioner & IRS panel  
discussion of new Return Preparer Regulations, revised Circular 230 regulations, IRS SB/SE Return Preparer Coordinator Program and ethical issues facing Tax Professionals in their daily practice.
- 5:00 **Adjournment**

## SPONSORING ORGANIZATIONS

Internal Revenue Service

New Jersey Association of Public Accountants

New Jersey Society of Certified Public Accountants

New Jersey Chapter of NATP

New Jersey Society of Enrolled Agents

New Jersey Chapter of National Association of Black Accountants

American Association of Attorney-Certified Public Accountants (AAA-CPA)

National Conference of CPA Practitioners

**ATTENDANCE:** This program is open to all practitioners. CPE Certificates will be distributed to all attendees at the end of the program.

Attendees will be responsible for reporting their CPE credits in accordance with their respective reporting requirements. Eight (8) CPE credits in tax will be awarded for full-day attendance. **To ensure the integrity of the program, attendance will be periodically monitored for late arrivals or early departures, and credits will be adjusted accordingly.**

The conference fee is \$110 for 8 CPE credits for registrations received by January 2, 2011. **After January 2, fee will be \$125 for 8 CPE credits.**

**Breakfast, lunch, and conference materials included in fee.**

For any additional information on the Northern New Jersey *Working Together* Conference, please contact Glenn Gizzi, IRS Senior Stakeholder Liaison, at 732-777-7269 or e-mail at [Glenn.J.Gizzi@irs.gov](mailto:Glenn.J.Gizzi@irs.gov)

**REGISTER EARLY! SPACE IS LIMITED.  
SAVE MONEY BY REGISTERING EARLY.  
THIS CONFERENCE COULD SELL OUT!**

The New Jersey Association of Public Accountants (a sponsoring organization for the Northern New Jersey *Working Together* Conference) 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 addressed to the National Registry of CPE sponsors, 150 Fourth Avenue North, Suite 700, Nashville, TN 37219-2417 or by visiting the website [www.nasba.org](http://www.nasba.org)

**Working Together Conference reservations and payments may be made at the Seton Hall University website:**

[North Jersey Working Together Registration Link](#)

**\*\*Just to note, 8 CPE credits in Taxation or 6 CPE in Taxation plus 2 CPE in Ethics for Enrolled Agents.**

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### JANUARY 11, 2011 WORKING TOGETHER REGISTRATION FORM (Please Print)

Name(s): \_\_\_\_\_

Firm/Company: \_\_\_\_\_ E-Mail (for Registration Confirmation) \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Daytime Phone #: \_\_\_\_\_ Professional Organization: \_\_\_\_\_

How did you hear about this event? ( ) E-mail ( ) Mail ( ) Word of Mouth ( ) Other : \_\_\_\_\_

Please make **checks payable to "Seton Hall University"**, and mail along with this registration form by January 2, 2011 to:

**Note: Please Do Not Send Cash**

SETON HALL UNIVERSITY  
Provost Office  
Attn: Continuing Education & Professional Studies  
400 South Orange Avenue  
South Orange, New Jersey, 07079

\_\_\_\_ # of CPE Attendees @ \$110 EACH: \$ \_\_\_\_\_  
**(\$125 after January 2nd)**

**Total Amount Enclosed:** \$ \_\_\_\_\_

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