

# SOUTH JERSEY WORKING TOGETHER CONFERENCE 2011

## A Partnership of Public and Private Tax Professionals

**W**orking Together promotes the positive on-going relationship between the tax practitioner community and the Internal Revenue Service. The event is open to public and private tax professionals. The intent is to engage in on-going constructive dialogue aimed at improving dealings with one another through representation as opposed to lecture format on technical tax law, thereby improving service to our common customer, the taxpaying public.

The conference will be held on **Thursday, June 2, 2011**, at Rowan University, Chamberlain Student Center, 2nd FL. at 201 Mullica Hill Road (Parking Lot A or J) Glassboro, NJ 08028. <http://www.rowan.edu/map/directions.html>

For additional information contact: **Filomena.Mealy@irs.gov** .

### This year's agenda includes hot topics dealing with tough economic times:

- Examination Process with Tips to Ensure Success with No Stress
- Latest Rules for the Federal Tax Return Preparer
- Collection Policies and Balancing Customer Service
- Campus Notices Impacting the Client and You
- Appeals and Their Role and Responsibilities
- What's New with Circular 230

The Conference will run from 8:00 a.m. - 4:45 p.m. (Registration Doors open at 7:15 a.m.)

### Plus...much, much more:

## Dynamic Keynote Speaker: Mr. Thomas Curtin, Attorney and Advisor from The Initiative Office of Professional Responsibility Discussing Circular 230 Changes

NOTE: Practitioners may bring up to 2 problem cases to discuss with IRS Taxpayer Advocate Staff.

#### Sponsoring Organizations

- American Assoc. of Attorney - Certified Public Accountants
- New Jersey Assoc. of Public Accountants
- New Jersey Institute for Continuing Legal Education
- New Jersey National Assoc. of Black Accountants
- New Jersey Chapter of National Assoc. of Tax Professionals
- New Jersey Society of Certified Public Accountants
- New Jersey Society of Enrolled Agents
- Internal Revenue Service
- Rowan University - Rohrer College of Business

#### Cost and Credits (Lunch and Materials are included in fee)

#### \$95 Non-Refundable Fee for NJ & PA CPE/CLE Credits \*

(8) CPEs in Taxation, (7) PA-CLEs Substantive, and (8.4) NJ-CLEs: **This program has been approved by the Board on Continuing Legal Education of the Supreme Court of New Jersey for 8.4 hours of total CLE credit.**

**\*\*Note (8) CPE credits in Taxation.** In order to ensure the integrity of the program, credits will be adjusted for late arrivals or early departures. Attendees will be responsible for reporting their CPE credits in accordance with their respective reporting requirements. NJ & PA State Boards of Accountancy have final authority on the acceptance of individual courses for CPE credit.

**\*Attorneys needing PA CLE must pay an "additional and separate check of \$28 made payable to NJICLE to process the application, please contact Filomena Mealy at [filomena.mealy@irs.gov](mailto:filomena.mealy@irs.gov) to receive the additional payment processing instructions in order to receive PA CLE credits.**

TEAR HERE

TEAR HERE

TEAR HERE

### REGISTRATION FORM

Name \_\_\_\_\_ Daytime Telephone Number \_\_\_\_\_ E-mail Address \_\_\_\_\_

Address \_\_\_\_\_

Professional organization (check one) AAA-CPA  NJAPA  NJNABA  NJNATP  NJSCPA  NJSEA

Bar Assoc (identify local bar assoc.) \_\_\_\_\_ SJWTG Member  IRS employee

Credits (check one): NJ/PA CPE  PA -CLE  How did you hear about this event? E-mail  Mail  Word of Mouth  Other \_\_\_\_\_

- Do Not Send Cash

\$95 for 8 CPE credits and/or 7 PA CLE Credits (additional \$28.00 to be mailed to NJICLE)

Please make check payable to **Rowan University**, and mail it along with this registration form by **May 20, 2011** to: **Rowan University, Rohrer College of Business, C/O Working Together, Attn: Margaret Van Brunt, 201 Mullica Hill, Glassboro, NJ 08028**

## DIRECTIONS

Rowan University is located in the southern New Jersey town of Glassboro, 18 miles southeast of Philadelphia. The campus is easily reached from the NJ Turnpike, the Atlantic City Expressway or any of the Delaware River Bridges. For a detailed campus map please visit <http://www.rowan.edu/campusmap>.

### From the North

(Northern New Jersey, New York, etc.) Take the NJ Turnpike South to Exit 2 and take Route 322 East. At the first traffic light (3 miles) turn right and then bear left (.4 miles) to stay on Rt. 322. Continue on Rt. 322 (7 miles) to the campus.

### From Philadelphia

Take the Walt Whitman or Benjamin Franklin Bridge to I-676 South toward Atlantic City. Shortly after I-676 becomes Route 42 South, exit right onto Route 55 South. Take that to exit 50A (Glassboro -Mullica Hill). Take Route 322 East (2 miles) to the campus.

### From the West

Take I-95 to the Commodore Barry Bridge. Follow Route 322 East (15 miles) to the campus.

### From Central New Jersey

Take Route 70 West to I-295 South. Follow I-295 to Route 42 South (Atlantic City). Exit Route 42 South onto Route 55 South. Follow that to exit 50A (Glassboro -Mullica Hill). Take Route 322 East (2 miles) to the campus.

### From the East

Take the Garden State Parkway to the Atlantic City Expressway. Take the Expressway to Exit 38 (Williamstown). Turn left after exiting and follow Route 322 West (8 miles) to the campus.

### From the South (Maryland, Delaware, etc.)

Take I-95 North to the Delaware Memorial Bridge. Take the NJ Turnpike North to Exit 2 and take Route 322 East. At the first traffic light (3 miles) turn right and then bear left (.4 miles) to stay on Rt. 322. Continue on Rt. 322 (7 miles) to the campus.

### Free Parking: Enter Lot A or J

**\*\* New Room and Parking Lot at Rowan \*\***

Internal Revenue Service  
SB/SE: CLD: Stakeholder Liaison

600 Arch Street

Room 3214

Philadelphia, PA 19106

Official Business

Penalty for Private Use, \$300

# Working TOGETHER Conference 2011

A Partnership of  
Public and Private  
Tax Professionals

Thursday  
June 2, 2011

8:00 a.m. – 4:45 p.m.

REGISTRATION TO BEGIN AT 7:15 A.M.

Rowan University -  
Chamberlain Student Center  
Enyon Ballroom 2nd Floor

201 Mullica Hill Rd (Parking Lot A or J)  
Glassboro, NJ 08028