

11TH ANNUAL NORTHERN NEW JERSEY WORKING TOGETHER CONFERENCE

A Joint Effort of
Public & Private
Tax Professionals



Tuesday
January 8, 2013

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

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

[Seton Hall University Directions](#)

[Seton Hall University Campus Map](#)

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 taxpayer public.

AGENDA (7:30 a.m to 5:00 p.m)

(Full day session with continental breakfast
& lunch included with registration)

- 7:30 **Registration & Continental Breakfast**
- 8:00 **Introductions & Program Overview**
Anatomy of a Tax Audit
- 8:30 **Exam:** Practitioners & IRS to discuss the nuts & bolts of the audit process and the taxpayers options and practitioner responsibilities.
- 9:30 **Collection:** Practitioners & IRS to discuss the payment options and other avenues open to taxpayers & the practitioner responsibilities.
- 10:30 **Morning Break**
- 10:45 **Keynote Speaker:** Return Preparer Office
- 12:00 Lunch (included in registration fee)
- 1:00 **Keynote Speaker:** John Manhire,
Office of Professional Responsibility
- 2:15 **Appeals:** Practitioners & IRS to discuss the Appeals process and what the practitioner and taxpayer can expect.
- 3:15 **Afternoon Break**
- 3:30 **Criminal Investigations Update**
- 4:30 **Hot Issue Alerts:** Current updates on tax law changes for 2012/2013 and other relevant topics.
- 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

National Conference of Certified Public Accountant Practitioners

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 him at: 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 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 at their website www.nasba.org

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 or 8 CE for EA's & RTRP's.

To ensure the integrity of the program, attendance will be periodically monitored for late arrivals or early departures, and credits will be adjusted accordingly.

You may register and make payments for the Working Together Conference at the Seton Hall website:

[2013 N J W T Registration Link](#)

The conference fee is \$140 for 8 CPE/CE credits for registrations received by January 2nd, 2013. After January 2nd, the fee will be \$155.

January 8th, 2013 Northern New Jersey Working Together Registration Form (please print)

Name: _____ Type of Practitioner (CPA, PA, EA, RTRP, etc): _____

E-mail (for Registration Confirmation): _____

Address: _____ City/State/Zip: _____

Daytime Phone#: _____ PTIN (Needed if you want CE: _____

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 1/2/13 to:

Seton Hall University
Continuing Education & Professional Studies
Mooney Hall, Room 312, Attn: NJWT Conference
400 South Orange Ave
South Orange, NJ 07079

Note: Please Do Not Send Cash
_____ # of CPE Attendees @ \$140 per: \$ _____
(\$155 after January 2nd 2013)

Total Amount Enclosed: \$ _____