10TH ANNUAL NORTHERN NEW JERSEY WORKING TOGETHER CONFERENCE

A Joint Effort of Public & Private Tax Professionals

Tuesday
January 10, 2012

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 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**

8:30 **Exam Issues Panel: Practitioner & IRS panel discussions on the SB/SE Field Exam program, Correspondence Audits & Quickbooks program**

9:30 **Collection Issues Panel: Practitioner & IRS panel discussion on the Fresh Start Initiative and upcoming IRS programs**

10:30 **Morning Break**

10:45 **Campus Issues Panel: Practitioner & IRS panel discussions on Core Audit, Practitioner Priority Service and Automated Underreporter**

12:00 **Lunch (included in registration fee)**

1:00 **Keynote Speaker: Michael J. Bryan Director, New Jersey Division of Taxation**

2:15 **Criminal Investigations Updates**

3:00 **Afternoon Break**

3:15 **Hot Issue Alerts: Updates on Affordable Care Act, Return Preparer Initiative, Report of Foreign Bank and Financial Accounts & Disaster Updates**

5:00 **Adjournment**

SPONSORING ORGANIZATIONSB

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

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.

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

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

North Jersey Working Together Registration Link

The conference fee is $110 for 8 CPE credits for registrations received by January 2nd, 2012. After January 2nd, the fee will be $125 for 8 CPE credits.

January 10th, 2012 Northern New Jersey Working Together Registration Form (please print)

Name: _____ **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 1/2/12 to:

Seton Hall University
Provost Office
Attn: Continuing Education & Professional Studies
400 South Orange Ave
South Orange, NJ 07079

Note: Please Do Not Send Cash

_____**# of CPE Attendees @ $110 per:** **$**_____
($125 after January 2nd)

Total Amount Enclosed: **$**_____