

# 8TH ANNUAL NORTHERN NEW JERSEY WORKING TOGETHER CONFERENCE

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



**Tuesday  
January 12, 2010**

7:30 a.m. to 4:45 p.m.

**KEAN UNIVERSITY  
Downs Hall  
1000 Morris Avenue  
Union, N.J. 07083**

<http://www.kean.edu/directions.html>

<http://www.kean.edu/campusmap.html>

## **WORKING TOGETHER**

*“A Joint Effort of Public & Private Tax Professionals”*

The **Working Together** program promotes 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.

### **AGENDA**

**7:30 a.m. to 4:45 p.m.**

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

- 7:30      **Registration & Continental Breakfast**
- 8:00      **Introductions & Program Overview**
- 8:15      ***Exam Issues Panel:* Practitioner & IRS panel discussion on 2009 SB/SE Field Exam program**
- 9:30      **Morning Break**
- 9:45      ***Collection Issues Panel:* Practitioner & IRS panel discussion on 2009 SB/SE Field Collection program**
- 10:45     ***Campus Issues Panel:* Practitioner & IRS discussion of Campus Compliance and PPS programs**
- 12:00     **Lunch (included in registration fee)**
- 1:00      **KEYNOTE SPEAKER**  
            **To be announced**
- 2:30      ***Criminal Investigations Updates***
- 2:50      **Afternoon Break**
- 3:00      ***Ethics & Tax Professionals:* Practitioner & IRS panel discussion of final Circular 230 regulations, revised IRC 6694 Preparer Penalty regime, and ethical issues facing tax professionals**
- 4:45      ***Adjournment & CPE Certificate Distribution***

**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

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 AND IT IS EXPECTED THAT THIS YEAR'S CONFERENCE WILL 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)*

**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 3, 2010. **After January 3rd, fee will be \$125 for 8 CPE credits.** Breakfast, lunch, and conference materials included in fee.

**Working Together Conference reservations and payments may be made at the Kean University box office 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.**

**For any additional information on the**

**JANUARY 12, 2010 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 'Kean University Box Office'**, and mail along with this registration form by January 3, 2010 to:

**Note: Please Do Not Send Cash**

KEAN UNIVERSITY  
Attention: **Working Together Conference**  
Kean University Box Office  
1000 Morris Avenue  
Union, New Jersey, 07083

\_\_\_ # of CPE Attendees @ \$110 EACH: \$ \_\_\_\_\_  
**(\$125 after January 3)**

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