

16TH ANNUAL NORTHERN NEW JERSEY WORKING TOGETHER CONFERENCE

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



**Thursday
January 4, 2018**

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.

What will be discussed on January 4th

The focus of this Working Together will be on:

- Exam Panel discussion on Audit Technique Guides how to use them in business and in audits.
- Collections Panel discussion on current procedures i.e. Private Debt Collection, Early Initiatives on Trust Fund Taxes, etc.
- Update on the 2017 Data Breach Cases.
- Update from Criminal Investigations on emerging Tax Scams.
- Hot Topics such as Tax Law Updates, ACA Marketplace and more.

The registration information is on the back and you can mail or click on the link and register on-line with Seton Hall University.

Registration opens at 7:30 am and the seminar begins at 8:00 am. Continental breakfast and hot lunch are provided as part of the registration fee.

January 4th, 2018 Northern New Jersey Working Together Registration Form (please print)

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

E-mail (for Registration Confirmation): _____

Address: _____ **City/State/Zip:** _____

Daytime Phone#: _____ **PTIN Needed if you want CPE/ CE:** _____

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

Please make checks payable to SETON HALL UNIVERSITY & mail along with this registration form by 12/20/17 to:

**Seton Hall University
CEPS
Arts & Science Hall, Room 229, Attn: NJWT Conference
400 South Orange Ave
South Orange, NJ 07079**

Note: Please Do Not Send Cash

**_____ # of CPE Attendees @ \$150 per: \$ _____
(\$165 after December 20, 2017)**

Total Amount Enclosed: \$ _____

SPONSORING ORGANIZATIONS

Internal Revenue Service

New Jersey Association of Public Accountants

New Jersey Certified Public Accountants

New Jersey Chapter of National Association of Tax Professionals

New Jersey Society of Enrolled Agents

New Jersey Chapter of National Association of Black Accountants

American Academy 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 via e-mail by SHU within 30 days.

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.

To ensure the integrity of the program, attendance will be periodically monitored for late arrivals & 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 MAY SELL OUT.**

Seton Hall University will be issuing the credits; they are 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 University website:

2018 NJWTC REGISTRATION LINK

The conference fee is \$150 for 8 CPE/CE credits for registrations received by December 20th, 2017. After December 20th, the fee will be \$165.