

WORKING TOGETHER CONFERENCE 2017

A Partnership of Public and Private Tax Professionals

Working Together is a partnership of public and private tax professionals, where practitioner groups join with the IRS and the West Virginia State Tax Department in sponsoring an annual conference. By continuing to enhance the level of communication and trust among the groups, a constructive working relationship is being built that will reduce the tax burden on the public and practitioners alike, and will further the IRS/State Tax Department goal of improving voluntary compliance.

The conference will be held on **Thursday, January 12, 2017**, at the University of Charleston, Geary Student Union Ballroom, 2300 MacCorkle Avenue, SE, Charleston, WV 25304. A continental breakfast and hot buffet lunch will be provided. Questions should be sent to **Philip.G.Yamalis@irs.gov** or call: **412-404-9155**.

The Agenda Includes Such Timely Topics As:

- IRS Audit/Examination Updates
- IRS Collection Issues...including Employment Tax Compliance Initiatives
- WV State Tax Department Issues
- IRS Campus Issues with Taxpayer Advocate
- IRS Hot Topics and Key Messages
- Identity Theft and Data Breach Protection
- Overview on Retirement Plans Featuring **Mark Ribas**
- IRS Future State
- And more...

NOTE: Practitioners may bring up to two problem cases to discuss with the IRS Taxpayer Advocate caseworker. West Virginia Taxpayer Service Representatives will also be in attendance.

NOTE: The West Virginia Tax Institute is a presumptively-accredited provider for MCLE activities in West Virginia. This course has been submitted for approval by the Commission and is anticipated to qualify for 8.0 hours of credit, under the West Virginia Rules for Mandatory Continuing Legal Education.

Sponsoring Organizations

West Virginia Public Accountants Association
West Virginia Society of Certified Public Accountants
West Virginia Tax Institute
West Virginia State Tax Department
The West Virginia State Bar
Internal Revenue Service

Conference Materials and Presentations will be made available on-line to all conference participants 5-7 days prior to conference. PLEASE provide e-mail.

Cost and Credits

If registered and paid by December 27, 2016:

\$100 for 8 CPE/CLE/CE credits,

If registered and paid after December 27, 2016:

\$130 for 8 CLE /CLE/CE credits

Accurate records of attendance will be maintained to verify and report Continuing Professional Education (CPE), IRS approved Continuing Education, or Continuing Legal Education (CLE) hours. To ensure the integrity of the program, attendance will be periodically monitored for late arrivals and the hours attended will be adjusted accordingly.

No refunds issued after December 27, 2016.

▼ TEAR HERE ▼

REGISTRATION FORM

(Please Print Legibly)

▼ TEAR HERE ▼

Name _____ PTIN #: _____
Daytime Telephone Number _____ E-mail Address _____
Address _____ City _____ State _____ Zip _____
Professional organization (check all that apply): WVPAA WVSCPA WVTI WWSB IRS Employee WV Employee
Credits (check all that apply): CPE _____ CLE _____ IRS Approved CE _____ Bar ID # _____

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If registered and paid after December 27, 2016: \$130 for 8 CPE /CLE/CE credits

PTIN Required for Enrolled Agents & for IRS Approved CE. E-mail required to receive Confirmation and Conference Materials.

Please make check payable to **WWSB** and mail it along with this registration form to:
West Virginia State Bar. ATTN: Working Together, 2000 Deitrick Blvd., Charleston, WV 25311

Register and Pay Online:

<https://www.mywvbar.org/civicrm/event/info?reset=1&id=125>

Or

Send completed registration to:

West Virginia State Bar
ATTN: WORKING TOGETHER
2000 Deitrick Blvd.
Charleston, WV 25311

DIRECTIONS

Travel I-77 or I-79 into Charleston. Follow the signs to I-64 West. Take Oakwood Rd, Exit (58A) and follow the signs to Route 61 South (MacCorkle Ave). Travel approximately 1.5 miles and the campus is on the left.



APPROVED
CONTINUING EDUCATION
PROVIDER

Working TOGETHER Conference

A Partnership of
Public and Private
Tax Professionals

Thursday

January 12, 2017

8:00 a.m. – 4:30 p.m.

REGISTRATION AND BREAKFAST BEGIN AT 7:30 A.M.

University of Charleston
Geary Student Union Ballroom
2300 MacCorkle Avenue, SE
Charleston, WV 25304