

IRS TAX PRACTITIONER

December 2009

Highlights of the Program

- NYS-2009 Tax changes and e-file updates.
- NYS-Overview of Worker's Compensation Insurance, coverage, and resolving common problems.
- IRS-Tax Law Updates, key messages for practitioners.
- NYS-Audit and enforcement initiatives and laws designed to attack the tax gap and curb taxpayer non-compliance.
- IRS-Initial contact, liens, trust fund recovery penalty, due process, collection appeals.
- IRS-Civil Penalties, IRC §6707, 6707A, reportable transactions
- SU-Financial Planning Update

Recommended for 8 Continuing Professional Education (CPE) Credits

Registration Fee (*includes IRS and NYS forms, continental breakfast, coffee break, lunch, and free parking*):

\$209.00—by 5 p.m. November 13, 2009

\$229.00—after November 13, 2009

For more information, contact Agnes H. Magnarelli at (315) 443-1383 or sutax@syr.edu.

MAIL: Syracuse University, 721 University Ave. Suite 600
Syracuse, NY 13244-1140; **FAX:** (315) 442-1461
PHONE: (315) 443-1383 **Web site:** whitman.syr.edu/irs

Location:

Genesee Grande

1060 East Genesee St. 13210

Registration: 8:00 a.m.

December 1, 2009

Institute: 8:30 a.m. – 4:30 p.m.

Web site: whitman.syr.edu/irs

E-mail: sutax@syr.edu

Whitman
SCHOOL of MANAGEMENT

SYRACUSE UNIVERSITY

Joseph I. Lubin
School of Accounting
Horace J. Landry Tax Institute

REGISTRATION FORM | 2009 IRS TAX PRACTITIONER

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Name _____ Date of Birth ____/____/____

Home Address _____

City _____ State _____ Zip Code _____

Company Name _____

Home Phone (____) _____ Business Phone (____) _____

E-mail _____ Social Security # (optional) _____ - _____ - _____

Male _____ Female _____

TOTAL AMOUNT ENCLOSED \$ _____ (make checks payable to: SYRACUSE UNIVERSITY) MasterCard/Visa:

Card

No. _____ Expiration Date _____ Security Code ____ (three numbers on back of credit card)

Cardholder Signature _____