



New Jersey One-Day Tax Seminar

**The Institute for Professionals in Taxation in cooperation with the
New Jersey Division of Taxation presents a One-Day Tax Seminar
at the Hilton Woodbridge Hotel, Iselin, New Jersey on April 23, 2002.**

Registration Procedure

Complete your registration form as soon as possible and mail or fax it to IPT so as not to miss out on a special opportunity to attend this one-day program. This seminar is an excellent forum in which taxpayers and taxpayer representatives can meet face-to-face with numerous individuals from the Division of Taxation to ask questions.

Attendance is open to members and non-members of the Institute alike, but space is limited, so early registration is encouraged.

Recommended attire is business or business casual.

Institute for Professionals in Taxation

The Institute, founded in 1976, is dedicated to a high degree of professionalism with a strict Code of Professional Ethics and Standards of Professional Conduct for its members, to uniform and equitable administration of ad valorem and sales and use taxes, and to minimizing the cost of tax administration and compliance.

Continuing Education Credit

IPT is registered with the National Association of State Boards of Accountancy 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. Complaints regarding registered sponsors may be addressed to: NASBA, 150 Fourth Avenue North, Suite 700, Nashville, Tennessee, 37219-2417, (615) 880-4200. Sponsor I.D. Number: 103109.

Approximately 8 continuing education credits are available for full attendance. In accordance with the standards of the National Registry of CPE Sponsors, CPE credits have been granted based on a 50-minute hour.

Registrants who wish to obtain credit from other organizations may have their particular forms signed by the IPT staff. The Institute provides a standardized continuing education credit form for other organizations. CMIs will receive hour-for-hour continuing education credits for actual session attendance (based on a 50-minute credit hour) upon submittal of the appropriate continuing education form.

Prerequisites: None

Program Level: Multiple

Field of Study: Taxation

Agenda — April 23, 2002
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Presentations by the New Jersey Division of Taxation and other private and public tax experts.

- 8:00 – 8:30 AM **Registration**
- 8:30 – 9:00 AM **Introduction and Director's Comments**
Robert K. Thompson, Director, Division of Taxation
- 9:00 – 10:00 AM **Simplified Sales Tax Panel**
Harold E. Fox, Deputy Director, Division of Taxation
Arthur R. Rosen, Partner, McDermott, Will & Emery
Deborah Bierbaum, Director, AT&T
- 10:00 – 10:45 AM **Administrative Appeal Process**
William J. Bryan, Chief, Conferences & Appeals Branch
Division of Taxation
- 10:45– 11:00 AM **Refreshment Break**
- 11:00 – 11:45 AM **Recent Court Decisions**
Steven J. Brodman, Partner, Scarinci & Hollenbeck, LLC
- 11:45 – 12:30 PM **Sales Tax Issues from the Practitioner's Perspective**
Susan A. Feeney, Partner, McCarter & English, LLP
- 12:30 – 1:30 PM **Lunch**
- 1:30 – 2:15 PM **Audit Update**
Lee J. Evans, Chief, Office Audit Branch, Division of Taxation
- 2:15 – 3:00 PM **Current Issues in Property Tax**
Patricia Wright, Chief, Local Property Tax, Policy & Planning
Division of Taxation
- 3:00 – 3:15 PM **Refreshment Break**
- 3:15 – 4:00 PM **Compliance Update**
Cheryl Fulmer, Chief, Field Investigation, Division of Taxation
Linda Eagleton, Chief, Compliance Service Branch, Division of
Taxation
- 4:00 – 4:45 PM **Technical Services Update**
Edward Scheingold, Chief, Customer Service Branch
Division of Taxation
John D'Errico, Assistant Director, Office of Technical Support
Division of Taxation