

One-Day New Jersey Tax Seminar

The Institute for Professionals in Taxation in cooperation with the New Jersey Division of Taxation, the New Jersey State Bar Association, and the New Jersey Society of Certified Public Accountants presents a One-Day Tax Seminar at the Hilton Woodbridge Hotel, Iselin, New Jersey on April 22, 2008.



Preliminary Program

7:30 - 8:30 am	Registration and coffee
8:30 - 8:45 am	Welcome and Opening Comments <i>Maureen Adams</i> , Director, NJ Division of Taxation <i>Richard W. Schrader</i> , Assistant Director, NJ Division of Taxation
8:45 - 9:30 am	Tax Law Update: What's New in New Jersey <i>Denise M. Lambert</i> , Tax Services Specialist, Regulatory Services NJ Division of Taxation <i>David J. Gutowski, Esq.</i> , Reed Smith LLP
9:30 - 10:30 am	Judicial Update <i>The Honorable Gail L. Menyuk</i> , Tax Court of New Jersey
10:30 -10:45 am	Break
10:45 -11:30 AM	All You Need to Know About Compliance Includes new requirements for tax credits, bulk sale & bankruptcy <i>Cheryl Fulmer</i> , Assistant Director, NJ Division of Taxation <i>James B. Evans, Esq., CPA</i> , Kulzer & DiPadova
11:30 -12:15 pm	Property Tax Administration News: PAMS and Other Developments <i>Stephen M. Sylvester</i> , Assistant Director, Property Administration, NJ Division of Taxation <i>Tom Efstathiou</i> , NJ Association of County Tax Boards
12:15 -12:30 pm	Break
12:30 - 1:30 pm	Lunch <i>Nancy Feldman</i> , NJ Department of Treasury, Office of Public Finance
1:30 - 2:30 pm	Coming Under the Microscope: Audit Developments <i>Lee J. Evans</i> , Chief, Office Audit Branch, New Jersey Department of Treasury <i>Mitchell A. Newmark, Esq.</i> , Morrison & Foerster, LLP <i>Alan J. Preis, CPA</i> , Alan J. Preis, CPA, PC
2:30 - 2:45 pm	Break
2:45 - 3:45 pm	To Appeal or Not To Appeal: Evaluating a Property Tax Assessment <i>Susan A. Feeney, Esq.</i> , McCarter & English LLP <i>Arthur Linfante, III, MAI, CRE</i> , Value Research Group, LLC
3:45 - 4:45 pm	Anatomy of a State Tax Dispute: Procedures for Contesting an Assessment from Cradle to Grave <i>Mark J. Philips</i> , Conferee, Conferences & Appeals Branch, NJ Division of Taxation <i>Margaret C. Wilson</i> , Assistant General Counsel - State & Local Tax, Verizon <i>Leah Samit, Esq.</i> , McDermott Will & Emery LLP <i>Debra Simon, CPA</i> , DMSimon CPA, LLC
4:45 - 5:00 pm	Questions and Closing Comments

ONE-DAY NEW JERSEY TAX SEMINAR

Presented by

**IPT, the New Jersey Division of Taxation,
the New Jersey State Bar Association, and
the New Jersey Society of Certified Public Accountants**

Hilton Woodbridge Hotel ~ Iselin, New Jersey ~ April 22, 2008

Institute for Professionals in Taxation

The Institute, an educational organization 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 a uniform and equitable administration of ad valorem, state and local income tax, and sales and use taxes, and to minimizing the cost of tax administration and compliance.

Registration Procedure

Attendance is open to members and nonmembers of the Institute alike, but space is limited, so early registration is encouraged. Complete your registration form as soon as possible and mail or fax it to IPT. IPT members may register online at IPT's website using their login and password. This seminar is an excellent forum in which taxpayers and taxpayer representatives can meet face-to-face with numerous individuals from the Department of Taxation to ask questions.

Recommended attire is business or business casual.

Prerequisites: None

Program Level: Multiple

Field of Study: Taxation

Instructional Method: Group Live

Advance Preparation Required: None

Accommodations:

For hotel guest room reservations, contact the Hilton Woodbridge Hotel, in Iselin, New Jersey. Reservation phone: (732) 494-6200

Continuing Education Credit

The Institute for Professionals in Taxation 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. Web site: www.nasba.org.

Approximately 8.5 continuing education credits are available for full attendance. In accordance with the standards of the National Registry of CPE Sponsors, CPE credits are granted based on a 50-minute hour.

CMEs will receive hour-for-hour continuing education credits for actual session attendance (based on a 50-minute credit hour).

As required by regulatory agencies, IPT must verify individual attendance at sessions in order to grant Continuing Education Credits. Each attendee's name badge has a unique barcode that identifies that individual. In order to obtain CE credit, individuals must scan their bar-coded badge. No credit or verification of attendance will be given to attendees who do not scan their badges at the appropriate times.

For more information regarding administrative policies such as complaint and refund, please contact our office at 404.240.2300.

New Jersey One-Day Tax Seminar Registration Form — April 22, 2008

Registration fee: \$125.00. Registration fee includes lunch.

Space is limited: Open to members & nonmembers. Fax this form to IPT at (404) 240-2315

CMI IPT Member NJ State Bar Member NJ CPA Member Mr. Ms.

Name: _____

Name for Badge: _____

Title: _____ Company: _____

Address: _____

City, State, Zip: _____

Phone: _____ Fax: _____

Email: _____

Please provide the following if applicable:

Texas property tax consultant license number: _____

State Bar/Attorney number & state where licensed: _____

CPA number & state where licensed: _____

Other organizations where certified or licensed including license # & state _____

Questions and/or specific topics you would like the state officials to address (please use additional paper, if necessary):

Credit Card Payment for New Jersey One-Day Tax Seminar:

American Express VISA MasterCard

Name on Card: _____

Card Number: _____ Expiration Date: _____

Signature: _____

All registrations must be accompanied by full payment. After April 17, 2008, no refunds will be given. Make check payable to: Institute for Professionals in Taxation and remit to:

**Institute for Professionals in Taxation
1200 Abernathy Road, N.E., Building 600, Suite L-2
Atlanta, Georgia 30328**

Should you have any questions, please call (404) 240-2300. A confirmation will be sent to registrants. All registration forms, including those faxed, are subject to full payment.

For IPT Use: Member Type _____ Status _____ Paid thru date _____