

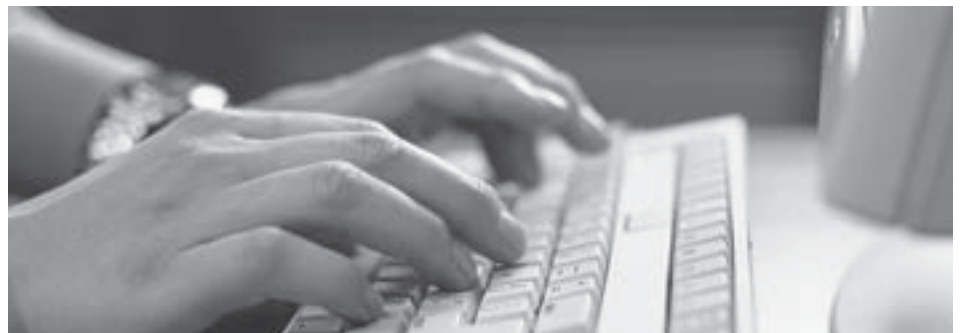
NEW JERSEY ONE-DAY TAX SEMINAR

**The Institute for Professionals
in Taxation, in cooperation
with the New Jersey Division of
Taxation, presents a
One-Day Tax Seminar**

**Hilton Woodbridge Hotel
120 Wood Avenue South
Iselin, New Jersey**



JULY 22, 2010





New Jersey One-Day Tax Seminar

The Institute for Professionals in Taxation presents a One-Day Tax Seminar on New Jersey Taxation at the Hilton Woodbridge Hotel, Iselin, New Jersey on July 22, 2010.

PROGRAM

- 8:30-8:45am **Welcome & Introduction**
Denise Lambert-Harding, Deputy Director, New Jersey Division of Taxation (NJ DOT)
- 8:45-9:45am **What's New: Update on Sales and Use Tax and Regulatory Developments**
Susan Greitz, Tax Services Specialist – Regulatory Services, NJ DOT
Margaret Wilson, CMI, McDermott Will & Emery LLP
- 9:45-10:30am **Best Practices for Conferences and Appeals**
Marlene Barnhart, Conferee – Conferences & Appeals, NJ DOT
Mark Phillips, KPMG
- 10:30-10:45am Networking/Coffee Break
- 10:45-11:30am **Successfully Litigating a Property Tax Appeal**
Susan Feeney, McCarter & English LLP
Arthur Linfante, Value Research Group
- 11:30am–
12:30pm **Audit Insights: Updates, Initiatives, and Legislative Developments**
Michele Bartolomei, Assistant Director – Audit, NJ DOT
- 12:30-1:00pm Lunch
1:00-1:30pm Luncheon Speaker: *Jim Leonard*, Policy Advisor to the Governor, Policy Department, Office of the Governor of New Jersey
- 1:30-2:30pm **Tax Court Update and Best Practices**
Honorable Joseph M. Andresini, NJ Tax Court
David Gutowski, Reed Smith LLP
- 2:30-2:45pm Break
- 2:45-3:30pm **All the Latest in Property Tax Administration:
County Assessing Pilot, Solar Power Initiatives, Tax Appeals/Administration**
Thomas J. Reilly, Chief – Valuation and Mapping, NJ DOT
- 3:30-4:30pm **The Corporation Business Tax View from Both Sides**
Lee Evans, Chief – Office Audit, NJ DOT
David Shipley, McCarter & English LLP

IPT presents a NEW JERSEY ONE-DAY TAX SEMINAR

Hilton Woodbridge Hotel ~ Iselin, New Jersey ~ July 22, 2010

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 non-members 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 on line 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

[Click here for registration form.](#)

Continuing Education Credit

Approximately 8 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.

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.

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

Hotel Information

No hotel arrangements have been made for this seminar. If you desire overnight accommodations, you may contact the Hilton Woodbridge Hotel, in Iselin, New Jersey. Reservation phone: (732) 494-6200. Other hotels may be more preferable to your travel plans.