

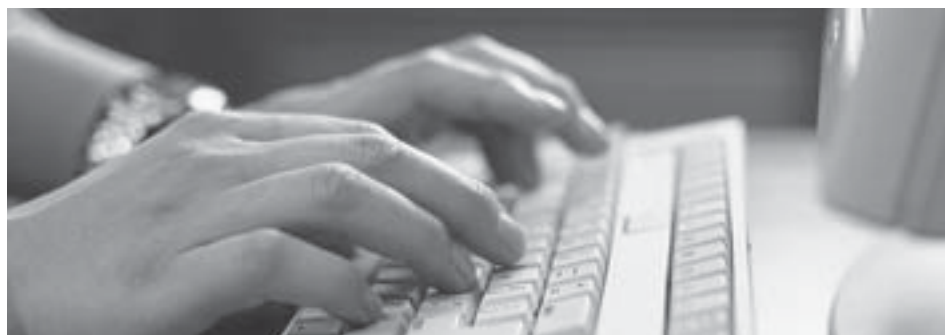
NEW JERSEY ONE-DAY TAX SEMINAR

The Institute for Professionals
in Taxation presents a
One-Day Tax Seminar

Hilton Woodbridge Hotel
120 Wood Avenue South
Iselin, New Jersey



JUNE 16, 2011





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 June 16, 2011.

PROGRAM

- 8:20-8:30am **Welcome & Introduction**
Margaret C. Wilson, CMI, Esq., McDermott Will & Emery LLP
- 8:30-9:00am **Director's Update**
Michael J. Bryan, CPA, Director, NJ Division of Taxation
Sheri Silverstein, Office of Taxpayer Advocate, NJ Division of Taxation
- 9:00-9:45am **Update on the Division's Audit Activities & Developments**
Michele Bartolomei, Assistant Director – Audit Activity, NJ Division of Taxation
- 9:45-10:45am **New Jersey State Tax Issues for Pass-Through Entities**
■ Nexus ■ Withholding ■ GIT Netting Issues
Lee Evans, Chief-Office Audit, NJ Division of Taxation
Michael Roach, Chief-Individual Tax Audit, NJ Division of Taxation
Margaret C. Wilson, CMI, Esq., McDermott Will & Emery LLP
- 10:45-11:00am Networking/Coffee Break
- 11:00-11:30am **Unclaimed Property – What You Need to Know**
Robert H. Davidson, CPA, Assistant Chief – Unclaimed Property Administration, NJ Department of the Treasury
JoAnn M. Hager, Supervisor, Reports – Unclaimed Property Administration, NJ Department of the Treasury
- 11:30am-12:15pm **Update on New Jersey Local Property Tax Issues**
Jeffrey D. Gordon, Esq., Archer & Greiner, P.C.
Patricia S. Wright, Assistant Director – Property Administration, NJ Division of Taxation
- 12:30-1:00pm **Lunch**
1:00-1:30pm **New Jersey's Economic and Revenue Forecast**
Luncheon Speaker:
Roger Cohen, Director of Revenue and Economic Analysis, NJ Office of the Chief Economist
- 1:30-2:15pm **Grappling with Privilege and Confidentiality**
■ Protecting Privilege ■ Audit/Information Demands ■ OPRA
Gary Dallett, Disclosure Officer and OPRA Liaison, NJ Division of Taxation
David J. Shipley, CMI, Esq., McCarter & English, LLP
- 2:15-2:30pm Networking/Coffee Break
- 2:30-3:15pm **New Jersey Tax Court Update**
David J. Gutowski, Esq., Reed Smith LLP
Honorable Mala Narayanan, J.T.C., New Jersey Tax Court
- 3:15-4:00pm **What's New at the Regulatory Services Branch?**
James A. Bartek, CPA, PricewaterhouseCoopers LLP
Susan Greitz, Tax Services Specialist, Regulatory Services Branch, NJ Division of Taxation

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Hilton Woodbridge Hotel ~ Iselin, New Jersey ~ June 16, 2011

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 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

[Click here for registration form.](#)

Continuing Education Credit

Approximately 7.5 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.

CMIs 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.