

WORKING TOGETHER CONFERENCE 2016

A Partnership of Public and Private Tax Professionals

Working Together is a partnership of public and private tax professionals, where practitioner groups join with the IRS and the PA Department of Revenue in sponsoring an annual conference. By continuing to enhance the level of communication and trust among the groups, a constructive working relationship is being built that will reduce the tax burden on the public and practitioners alike, and will further the IRS/PA Revenue goal of improving voluntary compliance.

The conference will be held on **Thursday, September 22, 2016**, at The Regional Learning Alliance, Cranberry Woods, 850 Cranberry Woods Drive, one mile off Exit 78 of Interstate 79 in Cranberry Township, PA. A complimentary continental breakfast and hot buffet lunch will be provided. Questions should be sent to **Philip.G.Yamalis@irs.gov**.

This year's agenda includes such timely topics as:

- IRS Audit/Examination Initiatives
- IRS Hot Topics & Key Messages
- IRS Efforts to Assist Identity Theft Victims
- Protecting Tax Professionals from Data Theft
- PA Department of Revenue Updates, including E-Tides On-line
- IRS Collection Initiatives, including Early Intervention
- Affordable Care Act Tax Provisions for Employers, Employees & Tax Preparers
- Taxpayer Advocacy
- And more!

Plus...a dynamic Keynote Speaker! Carol Campbell
Director, IRS Return Preparer Office

NOTE: Practitioners may bring up to 2 problem cases to discuss with IRS Taxpayer Advocate caseworkers.

Sponsoring Organizations

PA Institute of Certified Public Accountants
PA National Association of Tax Professionals
PA Society of Enrolled Agents
PA Society of Tax & Accounting Professionals
PA Department of Revenue
Internal Revenue Service

Cost and Credits

If registered and paid by September 9, 2016:

\$100 for 8 CPE/CLE/CE credits

If registered and paid after September 9, 2016:

\$125 for 8 CPE/CLE/CE credits.

Accurate records of attendance will be maintained to verify and report Continuing Professional Education (CPE) hours. To ensure the integrity of the program, attendance will be periodically monitored for late arrivals and the hours attended will be adjusted. **No refunds issued after September 9, 2016.**

▶ TEAR HERE ▶

▶ TEAR HERE ▶

▶ TEAR HERE ▶

REGISTRATION FORM

Name _____ Daytime Telephone Number _____ E-mail Address _____

Address _____

Professional organization (check one): PICPA PSEA PSTAP PA-NATP

NOTE: E-mail address is required to process registration

Bar Assoc. (identify local Bar Assoc.) _____ PA employee IRS employee

PTIN# _____ (Must include PTIN to obtain IRS approved CE)

If registered and paid by September 9, 2016: \$100 for 8 CPE/CLE/CE credits

If registered and paid after September 9, 2016: \$125 for 8 CPE/CLE/CE credits

Please make check payable to **PSTAP** and mail it along with this registration form to:
PSTAP, Attn: Western PA Working Together, 20 Erford Road, Suite 200A, Lemoyne, PA 17043

Register and Pay Online:

<https://www.pstap.org/professional-education-events/cpe-catalog/?eventid=942>

Or

Send completed registration to:

PSTAP
ATTN: Western PA Working Together
20 Erford Road, Suite 200A
Lemoyne, PA 17043

DIRECTIONS to the RLA:

From Pittsburgh and South:

Take Interstate 79 North to Exit 78 - Route 228 Cranberry/Mars. Turn right onto Route 228 East. At the first traffic light, turn right onto Cranberry Woods Drive (the Marriott will be on the right).

➤ Follow Cranberry Woods Drive to the first stop sign (small pond will be on your left).

Continue ahead to the next road on your right. You will see a brown sign with a small RLA logo at the bottom. Turn right. The MSA building will be on your left. Follow drive straight ahead for 250 yards to the entrance to the RLA.

From Erie and North:

Take Interstate 79 South to Exit 78 - Route 228 Cranberry/Mars. Turn left onto Route 228 East. At the second traffic light, turn right onto Cranberry Woods Drive (the Marriott Hotel will be on the right). Please follow the rest of the directions above from the ➤

From Ohio and West:

Take Interstate 76 East to Exit 28 (Old Exit 3). Follow signs for Interstate 79 North. Take the first exit - Exit 78 - Route 228 - Cranberry/Mars. Turn right onto Route 228 East. At the first traffic light, turn right onto Cranberry Woods Drive (the Marriott Hotel will be on the right). Please follow the rest of the directions above from the ➤

From Harrisburg and East:

Take Interstate 76 West to Exit 28 (Old Exit 3). Follow signs for Interstate 79 North. Take the first exit - Exit 78 - Route 228 - Cranberry/Mars. Turn right onto Route 228 East. At the first traffic light, turn right onto Cranberry Woods Drive (the Marriott Hotel will be on the right). Please follow the rest of the directions above from the ➤

<http://www.therla.org/visit/>



APPROVED
CONTINUING EDUCATION
PROVIDER

Working TOGETHER Meeting

A Partnership of
Public and Private
Tax Professionals

Thursday

September 22, 2016

8:00 a.m. – 4:30 p.m.

REGISTRATION AND BREAKFAST BEGIN AT 7:30 A.M.

The Regional Learning Alliance
Conference Center at Cranberry Woods
850 Cranberry Woods Drive
Cranberry Township, PA 16066