**MAY 22, 2014 Working Together Conference**

**These links provide further information on topics discussed at the May 22, 2014 Working Together Conference**

[***http://www.irs.gov/***](http://www.irs.gov/)

***CURRENT DEVELOPMENTS IN IRS SB/SE EXAM PROGRAMS***

[***http://www.irs.gov/Businesses/Small-Businesses-&-Self-Employed/IRS-Audits***](http://www.irs.gov/Businesses/Small-Businesses-%26-Self-Employed/IRS-Audits)

[***http://www.irsvideos.gov/audit/***](http://www.irsvideos.gov/audit/)

[***http://www.irs.gov/Businesses/Small-Businesses-&-Self-Employed/IRS-Audit-FAQs***](http://www.irs.gov/Businesses/Small-Businesses-%26-Self-Employed/IRS-Audit-FAQs)

[***http://www.irs.gov/Businesses/Fast-Track-Settlement***](http://www.irs.gov/Businesses/Fast-Track-Settlement)

[***http://www.irs.gov/pub/foia/ig/spder/AP-08-0713-03.pdf***](http://www.irs.gov/pub/foia/ig/spder/AP-08-0713-03.pdf)

***CURRENT DEVELOPMENTS IN IRS COLLECTION PROGRAMS***

 [**http://www.irs.gov/uac/Electronic-Payment-Options-Home-Page**](http://www.irs.gov/uac/Electronic-Payment-Options-Home-Page)

[**http://www.irs.gov/Individuals/Payment-Plans,-Installment-Agreements**](http://www.irs.gov/Individuals/Payment-Plans%2C-Installment-Agreements)

[**http://www.irs.gov/Individuals/Online-Payment-Agreement-Application**](http://www.irs.gov/Individuals/Online-Payment-Agreement-Application)

***CURRENT DEVELOPMENT IN IRS LB&I PROGRAM & INTERNATIONAL***

***COMPLIANCE ISSUES***

[***http://www.irs.gov/Businesses/Large-Business-and-International-Directive-on-Information-Document-Requests-Enforcement-Process***](http://www.irs.gov/Businesses/Large-Business-and-International-Directive-on-Information-Document-Requests-Enforcement-Process)

[**http://www.irs.gov/Individuals/International-Taxpayers**](http://www.irs.gov/Individuals/International-Taxpayers)

[**http://www.irs.gov/Individuals/International-Taxpayers/Taxation-of-Nonresident-Aliens**](http://www.irs.gov/Individuals/International-Taxpayers/Taxation-of-Nonresident-Aliens)

[**http://www.irs.gov/Individuals/International-Taxpayers/Certification-of-U.S.-Residency-for-Tax-Treaty-Purposes**](http://www.irs.gov/Individuals/International-Taxpayers/Certification-of-U.S.-Residency-for-Tax-Treaty-Purposes)

[**http://www.irs.gov/Individuals/International-Taxpayers/New-Developments-in-International-Taxation**](http://www.irs.gov/Individuals/International-Taxpayers/New-Developments-in-International-Taxation)

[**http://www.irs.gov/Individuals/International-Taxpayers/Special-Categories-of-Alien-Workers**](http://www.irs.gov/Individuals/International-Taxpayers/Special-Categories-of-Alien-Workers)

[**http://www.irs.gov/Individuals/International-Taxpayers/Frequently-Asked-Questions-About-International-Individual-Tax-Matters**](http://www.irs.gov/Individuals/International-Taxpayers/Frequently-Asked-Questions-About-International-Individual-Tax-Matters)

[**http://www.irs.gov/Individuals/International-Taxpayers/Tax-Withholding-on-Foreign-Persons**](http://www.irs.gov/Individuals/International-Taxpayers/Tax-Withholding-on-Foreign-Persons)

[**http://www.irs.gov/Individuals/International-Taxpayers/FIRPTA-Withholding**](http://www.irs.gov/Individuals/International-Taxpayers/FIRPTA-Withholding)

[**http://www.irs.gov/Individuals/International-Taxpayers/Exceptions-from-FIRPTA-Withholding**](http://www.irs.gov/Individuals/International-Taxpayers/Exceptions-from-FIRPTA-Withholding)

[**http://www.irs.gov/Individuals/ITIN-Guidance-for-Foreign-Property-Buyers-Sellers**](http://www.irs.gov/Individuals/ITIN-Guidance-for-Foreign-Property-Buyers-Sellers)

***CURRENT DEVELOPMENTS IN IRS PRACTITIONER OVERSIGHT AND***

***“PROCEDURALLY TAXING” BLOG***

[**http://www.irs.gov/Tax-Professionals/Enrolled-Agents/The-Office-of-Professional-Responsibility-(OPR)-At-a-Glance-1**](http://www.irs.gov/Tax-Professionals/Enrolled-Agents/The-Office-of-Professional-Responsibility-%28OPR%29-At-a-Glance-1)

[**http://www.irs.gov/Tax-Professionals**](http://www.irs.gov/Tax-Professionals)

 [**http://www.procedurallytaxing.com/**](http://www.procedurallytaxing.com/)

***PA DEPARTMENT OF REVENUE UPDATE: BUREAU OF CORPORATION***

 ***TAXES & PERSONAL INCOME TAX***

***IRS CAMPUS COMPLIANCE PROGRAMS: CORRESPONDENCE***

***EXAMINATIONS AND AUTOMATED UNDERREPORTER***

[***http://www.irs.gov/Individuals/Understanding-Your-IRS-Notice-or-Letter***](http://www.irs.gov/Individuals/Understanding-Your-IRS-Notice-or-Letter)

 <http://www.irs.gov/Individuals/Understanding-Your-CP2000-Notice>

***IRS LIAISON & ADVISORY GROUPS: THE PRACTITIONERS’ VOICE IN***

***TAX ADMINISTRATION***

 <http://www.irs.gov/uac/IRS-Oversight-Organizations>

[http://www.irs.gov/uac/Electronic-Tax-Administration-Advisory-Committee-(ETAAC)](http://www.irs.gov/uac/Electronic-Tax-Administration-Advisory-Committee-%28ETAAC%29)

<http://www.irs.gov/Tax-Professionals/Internal-Revenue-Service-Advisory-Council-Facts>