

WORKING TOGETHER CONFERENCE 2012

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 West Virginia State Tax Department 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/State Tax Department goal of improving voluntary compliance.

The conference will be held on **Thursday, January 5, 2012**, at the University of Charleston, Geary Student Union Ballroom, 2300 MacCorkle Avenue, SE, Charleston, WV 25304. A continental breakfast and hot buffet lunch will be provided. Questions should be sent to **Philip G. Yamalis@irs.gov** or call: **412-395-6956**.

The Agenda Includes Such Timely Topics As:

- IRS Audit/Examination Updates
- IRS Collection Issues...Learn about the Fresh Start Initiative, Penalty Abatement, and Reasonable Cause
- WV State Tax Department Issues, featuring Judge Fenway Pollack, Chief Judge of the Office of Hearing and Appeals
- IRS Campus Issues with the Taxpayer Advocate Office
- Marcellus Shale featuring Mark Ribas
- IRS Hot Topics and Key Messages
- And more...

Plus...a dynamic Keynote Speaker! **Karen L. Hawkins, Director,**
Office of Professional Responsibility

NOTE: The West Virginia Tax Institute is a presumptively-accredited provider for MCLE activities in West Virginia. This course has been submitted for approval by the Commission and is anticipated to qualify for 8.0 hours of credit, with one hour in ethics, under the West Virginia Rules for Mandatory Continuing Legal Education.

Sponsoring Organizations

West Virginia Public Accountants Association
West Virginia Society of Certified Public Accountants
West Virginia Tax Institute
West Virginia State Tax Department
The West Virginia State Bar
Internal Revenue Service

Conference Materials and Presentations will be made available on-line to all conference participants.

Cost and Credits

If registered and paid by December 15, 2011:

\$95 for 8 CPE credits, \$95 for 8 CLE credits

If registered and paid after December 15, 2011:

\$125 for 8 CPE credits, \$125 for 8 CLE credits

Accurate records of attendance will be maintained to verify and report Continuing Professional Education (CPE) or Continuing Legal Education (CLE) hours. To ensure the integrity of the program, attendance will be periodically monitored for late arrivals and the hours attended will be adjusted accordingly.

No refunds issued after December 16, 2011.

REGISTRATION FORM

Name _____ Daytime Telephone Number _____ E-mail Address _____

Add _____

Professional organization (check all that apply): WVPAA WVSCPA WVTI WVSB

Credits (check all that apply): CPE _____ CLE _____

If registered and paid by December 15, 2011: \$95 for 8 CPE credits, \$95 for 8 CPE credits

If registered and paid after December 15, 2011: \$125 for 8 CPE credits, \$125 for 8 CPE credits

Please make check payable to **WVSCPA** and mail it along with this registration form to: **Internal Revenue Service, Attn: Philip Yamalis – 1000 Liberty Avenue, Room 610, Pittsburgh, PA 15222**

NOTE: Practitioners may bring up to two problem cases to discuss with the IRS Taxpayer Advocate caseworker. West Virginia Taxpayer Service Representatives will also be in attendance.

Send completed registration to:

Internal Revenue Service,
Attn: Philip Yamalis
1000 Liberty Avenue, Room 610
Pittsburgh, PA 15222

DIRECTIONS

Travel I-77 or I-79 into Charleston. Follow the signs to I-64 West. Take Oakwood Rd, Exit (58A) and follow the signs to Route 61 South (MacCorkle Ave). Travel approximately 1.5 miles and the campus is on the left.



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Department of the Treasury **Internal Revenue Service**
www.irs.gov

Working TOGETHER Meeting

A Partnership of
Public and Private
Tax Professionals

Thursday

January 5, 2012

8:00 a.m. – 4:30 p.m.

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

University of Charleston
Geary Student Union Ballroom
2300 MacCorkle Avenue, SE
Charleston, WV 25304