
Registration Information

Mail registration until December 31, 2012.

Fax registration until January 4, 2013
718-488-1125.

Please register early, limited space
Available. Registration at the door
depends upon availability.

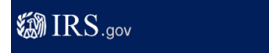
Refund Policy

Refunds will be granted prior to December
31, 2012. For more information regarding
administration policies such as complaints,
please contact our office at (718) 780-4062.

Questions are welcome. It will be very
helpful if you mail in your questions so the
answer can be duly considered

Center for Accounting & Tax Education
School of Business, Public Administration and Information Sciences
LIU Brooklyn
Brooklyn Campus
1 University Plaza, H700
Brooklyn, NY 11201-5372
Telephone: (718) 780-4062
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CATE

(Center for Accounting & Tax Education)

The School of Business, Public
Administration and Information Sciences
&

**The Department of the Treasury
Internal Revenue Service**

presents the

12th Annual

TAX SEMINAR

Challenges for Future-Updates & Tips

\$135.00

Monday-January 7, 2013

8:00a.m.— 5:00p.m.

LIU Brooklyn

1 University Plaza

Arnold & Marie Schwartz Gym

(Metcalf Building)

(Corner of Flatbush & DeKalb Avenues)

***Nine (9) CPE credits will be awarded
and/or***

Nine (9) CLE credits will be awarded

LIU-Brooklyn is registered with the National Association of the State
Boards of Accountancy (NASBA) as a sponsor of continuing professional
education on the national Registry of CPE sponsors.

State boards of accountancy have the final authority on the acceptance
of individual courses for CPE credit. Complaints regarding registered
sponsor 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
NASBA sponsor license #108438
NYS sponsor license # 00218



The 12th Annual IRS Tax Seminar for Tax Professionals

Challenges for the Future-Updates & Tips

Monday January 7, 2013

*Sponsored by LIU Brooklyn- Department of Accounting, Taxation and Law
in coordination with the Internal Revenue Service (IRS) and New York Tax Study Group*

LIU Brooklyn
1 University Plaza
Arnold Schwartz Building
(Old Gym)

8:00am|BREAKFAST

8:30am-8:45am

Registration/Welcome

8:55am-10:10am

**The New Compliance Edge:
Examination and Collection**

*Bryan Inoue, Examination (North Atlantic), IRS.
Mark Newman, Director,
Collection (North Atlantic), IRS*

10:10am-10:25am|BREAK

10:25am-11:15am

**Do's and Don't of IRC 501 ©(3)
Organizations**

*Peter Lorenzetti, Area Manager, Exempt
Organizations, IRS*

11:15am-12:05pm

**Primer on Individuals and the Affordable
Care Act. Highlights of Year End 2012 vs.
2013**

*Warren Bergstein, CPA, Adelman Katz and
Mond-LLP*

12:05pm-1:20pm|LUNCH

**The IRS Video Portal Identity Theft and
Online Fraud**

1:20pm-2:10pm

**Stay alive and help your Heirs-Everything you
wanted to know about Estates & Gifts**

*Laurence Keiser, CPA, J.D., Stern, Keiser,
Panken and Wohl*

2:10pm-3:00pm

**Tax planning Strategies for Small Business—
2013 and beyond**

Jack Gold, CPA, Adelman Katz and Mond LLP

3:00pm-3:15pm|BREAK

3:15pm-4:05pm

**Real Estate Transactions under recent
Changes**

Aninda Dhar, J.D., LL.M, Eisneramper

4:05pm-5:15pm

**Tri-State Tax Updates-Sales Tax –Marriage
Equality**

*Peter Rabinowitz, J.D., Corey Rosenthal CPA,
J.D., Cohn Reznick*

**CPE CREDITS HANDED OUT AFTER SEMINAR
EVALUATIONS MUST BE TURNED IN**

Warmest wishes for the best of health, contentment and joy in the coming year.

It's Not an Option. It's The LAW!

The new accountancy reform law is now in effect. This means that you should have registered with the New York State Education Department (SED) by now and by December 31, 2013, you must take either 40 hours of qualifying CPE credits across the following areas of study: accounting, advisory services, attest, auditing, taxation, specialized knowledge and applications, or a 24-credit concentration in any one of the aforementioned areas.

2013 TAX PRACTITIONER SEMINAR CHECK AS NEEDED (CLE) (CPE)

Challenges for the Future-Updates & Tips

\$135

Name _____

Firm _____

Address _____

Business Phone _____

Home Phone _____ e-mail _____

I enclose my /our check for \$ _____ payable to LIU / or charge my VISA

MasterCard American Express or Discovery Card

Card # _____ Expire Date _____

Signature _____

*Mail to: Dr. Myrna L. Fischman,
Ph. D, CPA, Director CATE
LIU Brooklyn
1 University Plaza, Room H-700
Brooklyn, NY 11201
(718) 780-4062 | FAX (718) 488-1125*

Regular Vegetarian Kosher



Mail Registration Deadline: December 31, 2012