

Tax Institute 2006

The Internal Revenue Service and the Delaware Division of Revenue are proud to sponsor the 30th Annual Federal and State Tax Institutes. The Institutes consist of presentations for tax-return preparers and practitioners and are offered at three Delaware locations during December 2006. The Internal Revenue Service and the Delaware Division of the Revenue jointly sponsor the Institutes. The goal of the institutes is to update, clarify, and explain federal and state tax law reporting requirements and any new tax law developments.

Earn up to 8 CPE Credits



DAILY SCHEDULE:

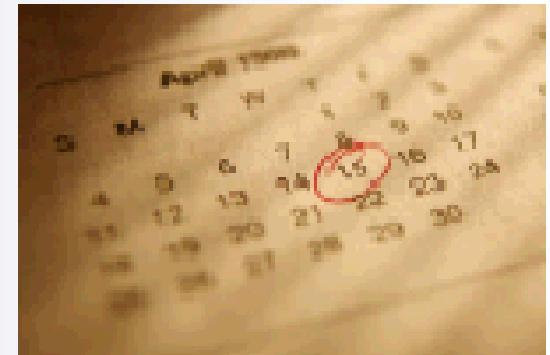
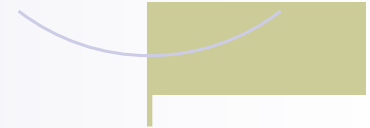
7:30 - 8:00 a.m.	Registration
8:00 - 8:15 a.m.	Welcome
8:15 - 8:45 a.m.	IRS Federal Tax Update and Tax Gap
8:45 - 9:30 a.m.	TIGTA's role in enforcing Circular 230
9:30 - 10:00 a.m.	Delaware Personal Tax Update
10:00 - 10:15 a.m.	Break
10:15 - 10:45 a.m.	Delaware Business Tax Update
10:45 - 11:15 a.m.	Maryland - Tax Updates
11:15 - 12:00 p.m.	IRC 401(k) Plans and ROTH 401(k) Plans
12:00 - 1:00 p.m.	Lunch
1:00 - 2:00 p.m.	IRS Compliance Issues
2:00 - 2:45 p.m.	IRS Collection Issues
2:45 - 3:00 p.m.	Break
3:00 - 3:45 p.m.	Criminal Tax Enforcement An Overview of IRS - CI
3:45 - 4:30 p.m.	How the Bank Secrecy Act Impacts Businesses

CLOSING & CERTIFICATES

DELAWARE DIVISION OF REVENUE
820 N. FRENCH STREET
WILMINGTON, DE 19801



**WELCOME TO THE 30th ANNUAL
FEDERAL AND STATE TAX
INSTITUTES**



**Sponsored by the Internal Revenue Service
and Delaware Division of Revenue**

Tax Institute 2006

DIRECTIONS:

University of Delaware - New Castle County

I-95 to exit 1b, Route 896 North, follow 896 through Newark. Clayton Hall is on the right.

Dover Downs - Kent County

Dover Downs Conference Center is located on Route 13, Northbound side of highway, at Dover Downs Raceway.

Rehoboth Beach - Sussex County

The Atlantic Sands Hotel is located from DE-1 take Rehoboth Ave/DE-1 Alt E. Make a left on 1st street, right on Baltimore Ave. and the Hotel is located at 101 North Boardwalk.

SPEAKERS:

Internal Revenue Service

Brian M. Finn, Area Manager Stakeholder Liaison
Pat Trofa, Program Manager
Narina Bchtikian, Sr. Stakeholder Liaison
Donna Van Rossum, Collection Territory Manager
John L. Davids, Special Agent
Linda Thomas-Glenn, IRS Agent
Wendy Petitdemange, IRS Agent
Chris Gerhart, Supervisory Special Agent, IRS - CI
Steve Connor, Stakeholder Liaison

Delaware Division of Revenue

Patrick Carter, Director of Revenue
James Stewart, Personal Tax Audit Manager
Thomas Eoppolo, Business Tax Audit

Maryland Revenue Administration Division

James M. Arnie, Director

New Castle Location Only

Matt Suto, New Jersey Division of Taxation
James Trussell, New Jersey Division of Taxation
Robert Freedenberg, Deputy Secretary for Taxation
PA Department of Revenue

FEE: \$30.00

The registration fee for the Tax Institute is \$30.00 and includes materials, continental breakfast, and a certificate of completion. Registration and check-in start at 7:30 a.m. The Institute begins promptly at 8:00 a.m. and ends at 4:30 p.m.

REGISTRATION:

Complete the attached form and register using one of the following payment options: Check or Money Order. Mail to address on the form and make your check or money order payable to **The Delaware Division of Revenue.**

Mail-in registrations must be received by November 15, 2006 prior to the Institute. Late registrations will be accepted on a space-available basis.

NEW JERSEY & PENNSYLVANIA TAX UPDATES:

Representatives from Pennsylvania and New Jersey **will only be** presenting Tax Updates at the Clayton Hall, New Castle location

CHANGES:

You may change your registration from one location to another only when space is available. Only one change per registration is allowed. To change your registration, submit a written request at least five working days before the earlier of the three Tax Institute dates.

WITHDRAWALS AND REFUNDS:

Withdrawal and refund requests must be submitted in writing. If written notice is received at least five working days before the Tax Institute for which you are registered, the registration fee, will be refunded. No refund will be made after that time. Stopping payment on checks for registration does not constitute an official withdrawal, (and there is a \$30 charge for dishonored checks).

CANCELLATION:

We reserve the right to amend or cancel the Tax Institute. In the event of cancellation, you will receive a full refund.

Registration Form

CONTINUING PROFESSIONAL EDUCATION CREDITS:

Full-time attendance at all sessions is required to earn the maximum 8 Continuing Professional Education credits from DE State Board of Public Accountancy and to receive a Certificate of Completion. Pennsylvania participants will receive CPE credits per IRS.

Check here if you require a Certificate of Completion

Please register only one person per form. Photocopy this form as necessary. Payment must accompany this form. For more information, please call (302) 577-8688.

VISIT US AT WWW.STATE.DE.US/REVENUE/

Please indicate the date and location of the Tax

Institute you prefer. Registration Fee is \$30.00.

Tuesday, December 5, 2006 - Atlantic Sands, Rehoboth

Wednesday, December 6, 2006 - Dover Downs, Dover

Thursday, December 7, 2006 - Clayton Hall, New Castle

Name (Attendee)

Mailing Address

City

State

ZIP

Telephone

METHOD OF PAYMENT

Check or Money Order

PAYABLE TO: Delaware Division of Revenue
820 N. French Street
Wilmington, DE 19801
Attn: Carol P. Thomas