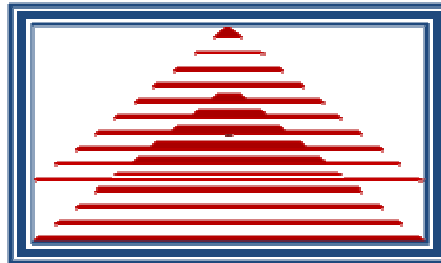


**21ST ANNUAL TRI- STATE
SEMINAR**

Presented by
**NORTHERN VIRGINIA CHAPTER
VIRGINIA SOCIETY OF ENROLLED AGENTS**

**SATURDAY
JANUARY 23, 2010**



VIRGINIA * DC * MARYLAND

Tyson's Westpark Hotel
8401 Westpark Drive, McLean, VA 22102

Exit 10-Route 7 West, off I-495
At corner of Westpark Drive
(703) 734-2800 or (800) 533-3301

Mark Your Calendar! Register Early!

Eight hours of CPE: Presented by the Northern Virginia Chapter of the Virginia Society of Enrolled Agents on January 23, 2010.

Convenient Location: Tyson's Westpark Hotel, located one mile outside the I-495 beltway on Route 7.

Room Rate: Please make your arrangements directly with the hotel; room rate of \$89 plus tax is available for early registrants. You should mention your affiliation with the seminar and any other affiliations you have.

Registration Fees: Member Price includes Members of NAEA and VASEA, Associates of VASEA, their spouses, and staff.

This Seminar covers: subjects important to your business. Doing the federal return for your client is only part of the job. Completion of the client's state return is often a sizable task in itself. If you or your clients live or work in the Washington Metropolitan Area, you may have to prepare returns for more than one jurisdiction.

CPE Program Standards: The objective of this seminar is to enhance the participant's ability to prepare accurate and complete tax returns for Virginia, Maryland, and the District of Columbia. The program does not require prerequisites or advanced preparation. However, participants should have intermediate to advanced skills in tax preparation in order to follow the overview and update presentations. The morning session will be in lecture format, and will feature a tax planning component highlighting the changes in federal tax law and opportunities to plan at the state level. The afternoon session will present examples of numerous tax issues in a case study format. This will allow the participants to track and compare the different state approaches to specific tax issues.

On-site Registration: If you have not pre-registered and find, at the last minute, that you can attend, it would be advisable to contact Sherry Loop, EA (703) 866-9152, not later than the evening of January 21, 2010, to determine if space is available. **Space is limited at the seminar site.**

Questions? Contact Sherry Loop, EA at (703) 866-9152.

Refund Policy: Full refund, less \$25.00 handling fee, if written cancellations are received by January 9, 2010. No refunds for "no shows" or cancellations after January 9, 2010; handout materials will be mailed upon request if available.

Saturday, January 23, 2010

7:30 AM Registration and Coffee

8:00 AM Announcements and Exhibitor Introductions

8:15 AM District of Columbia Tax Update

9:05 Stella L. Hodge

9:15 AM Maryland Tax Update

10:05 Christopher J. Kolb, CPA and May H. Cullen

Each presenter will review the current forms, noting changes affecting the 2009 individual state returns. Problem areas will be identified and updates will be given on any pending legislative matters.

10:05 AM Refreshment Break

10:20 AM Federal Planning Update

11:10 AM Virginia Tax Update & Overview of Casebook

NOON Lunch

1:00 PM Tri-State Tax Workshop

Paul LaMonaca, CPA

The workshop will consist of a number of typical taxpayer problems which will be worked on the 2009 tax forms of Virginia, Maryland, and the District of Columbia. A set of completed problems will be contained in the seminar handout material. These will make a handy reference source book for the 2010 season.

2:40 PM Refreshment Break

3:00 PM Tri-State Workshop continues

4:40 PM Seminar Completed: Certificates for eight hours of CPE will be given to those attending.

21ST ANNUAL TRI-STATE SEMINAR

Registration Form – Mail to:

**NORTHERN VIRGINIA CHAPTER
VIRGINIA SOCIETY OF ENROLLED AGENTS
P.O. BOX 14, SPRINGFIELD, VA 22150
(703) 866-9152**

I want to register for:	Member Price	Nonmember Price
21ST NVC-VASEA Tri-State Seminar	\$180	\$220
If postmarked on or before Dec.19, 2009	\$150	\$190

Total Enclosed: _____

Make check payable to: NVC-VASEA; written confirmation is not guaranteed for registrations received after January 15, 2010.

Registration includes: lunch on Saturday, coffee before the session, morning and afternoon breaks with refreshments, all educational materials and free parking.

Please type or print and use a separate form for each registrant or guest.

Name _____ EA# _____

Address _____

City _____ State _____ Zip _____

Phone: Office (____) _____ Home (____) _____
(Please include area codes)

E-mail Address _____

Badge Name _____ VASEA Member/Associate ___ Yes ___ No

Are you a CFP? VASEA is now a registered provider of Certified Financial Planner Continuing Education (CFP CE). If you are a CFP and would like to receive credit for attending the Tri-State Seminar, please list the last 4 digits of your SSN: _____

_____ Check here if you are interested in more information about VASEA's EA Exam Preparatory Course. You will be added to the email and mailing list for EA Prep.



For Office Use Only

Date Rec'd _____ check # _____ Amount _____

Meet our Speakers

- **Stella L. Hodge** – Chief, Problem Resolution Officer for the District of Columbia Office of Tax and Revenue.* (Invited)
- **Christopher J. Kolb, CPA** - Manager, Taxpayer Accounting for the Comptroller of Maryland's Revenue Administration Division.
- **May H. Cullen** – Taxpayer Service Representative for the Comptroller of Maryland.
- **Paul LaMonaca, CPA, M.S. Tax** - former accounting and tax professor at The American University, and a frequent lecturer on taxation of corporations, individuals and real estate.

Note: Audio or video recording of CPE sessions is strictly prohibited.



Disclaimer: We have entered into an agreement with the Office of Professional Responsibility, IRS, to meet the requirements of 31 Code of Federal Regulations, section 10.6(g), covering maintenance of attendance records, retention of program outlines, qualifications of instructors and length of class hours. This agreement does not constitute an endorsement by the Office of Professional Responsibility as to the quality of the program or its contribution to the professional competence of the enrolled individual. Sponsor No. 302.

According to Title 54.1, Chapter 44 of the Code of Virginia and the Virginia Board of Accountancy Regulations 18 VAC 5-21-170, as of July, 1, 2002, "the Board of Accountancy no longer registers CPE sponsors and does not approve courses and workshops. You may take those courses and workshops that in your opinion will maintain and/or improve your knowledge in your own particular career field."