

Virginia Society  
of  
Enrolled Agents



presents

## ***Current Tax Issues Seminar***

with speakers from  
**Internal Revenue Service**  
**Virginia Department of Taxation**  
**Virginia Employment Commission**  
**State Corporation Commission**

**Thursday, October 29, 2009**

***!!!NEW LOCATION!!!***

Crowne Plaza Richmond Downtown  
555 E. Canal Street  
Richmond, VA 23219  
*For reservations call:*  
**1-888-444-0401**

Affiliate of  **naea**  
National Association of Enrolled Agents

## **Registration Information**

### **!!!NEW LOCATION THIS YEAR!!!**

Crowne Plaza Richmond Downtown  
555 E. Canal Street, Richmond, VA 23219  
1-888-444-0401

### **Driving Directions**

FROM I-95N OR I-95S TAKE EXIT 74A TO THE DOWNTOWN EXPWY. EXIT AT CANAL ST. (\$.20 TOLL). 1/4 MILE ON LEFT.

FROM EAST OR WEST: I-64 TO I-95S TO EXIT 74A TO CANAL ST EXIT. 1/4 MILE ON LEFT.

### **Special Room Rate**

\$129.00 per night plus tax for reservations made by **Monday, September 28th**. Be sure to ask for VASEA's group rate. Reservations made after September 28th are subject to availability and higher prices.

### **Member Discounts**

Members receive a discount on registration. Member pricing applies to members of NAEA and VASEA, associates of VASEA, their spouses, and staff.

### **Early Bird Discount**

Save \$10 on registrations postmarked on or before  
September 28, 2009.

### **Company Discounts**

Companies registering more than two of their employees receive an additional discount. Companies may subtract 5% for 3-5 registrations, 10% for 6-10, and 15% for 11 or more attendees. Payment must be made by company check or credit card.

### **Registration Includes**

Continental breakfast, lunch, morning and afternoon coffee and refreshment breaks, and handout materials for each session registered.

### **Refund Policy**

Refunds will be honored if written notification is received at the Administrative Office by Thursday, October 15, 2009. A processing fee of \$25 will be deducted from the refund. Cancellations after October 23rd will not be accepted. "No Shows" will forfeit their fees. Substitutions are allowed.

### **Meeting Attire**

Meeting attire for attendees is business casual.

### **Meeting Room Temperatures**

Temperatures will vary. For your comfort, please wear layered clothing.

### **Questions**

Contact Heather Greenwell, VASEA Administrator, at  
(804) 340-5225 or toll-free at (800) 344-8732.

### **More CPE**

For a complete listing of VASEA CPE Programs, visit our website at [www.vasea.org](http://www.vasea.org).

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**IRS/VA Current Tax Issues Seminar**  
**Thursday, October 29, 2009**  
**7:30 a.m. - 4:50 p.m.**  
**8 hours tax CPE credits**

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This annual seminar enables attendees to interact with representatives from the Internal Revenue Service, the Virginia Department of Taxation, the Virginia Employment Commission, and the State Corporation Commission. The program is designed to give participants an overview of the results of the past filing season with special emphasis in areas that posed problems for taxpayers, tax professionals, and service personnel. The program also gives the taxing authorities an opportunity to provide updates regarding any changes in tax laws or operational procedures. Participants are also encouraged to provide feedback to the taxing authorities

**AGENDA**

7:30 a.m. - 8:10 a.m.

**Registration and Continental Breakfast**

8:10 a.m. - 8:20 a.m.

**Announcements**

8:20 a.m. - Noon

**Internal Revenue Service**

Topics to include:

- 2008 Filing Season Wrap-up
- New Tax Law Changes and Updates, including 1040 draft
- Implication of the Stimulus Package on the coming year
- Compliance Update

10:00-10:20 a.m.

20 minute break

Noon - 1 p.m.

**Lunch**

1 p.m. - 1:10

**Announcements**

1:10 p.m. - 2:50 p.m.

**Virginia Department of Taxation**

Topics to include:

- 2008 Filing Season Wrap-up
- Individual Income Tax Updates
- E-Filing Options
- Miscellaneous Tax Issues

2:50 p.m. - 3:10 p.m.

20 minute break

3:10 p.m. - 4:00 p.m.

**Virginia Employment Commission**

Topics to include:

- Business registration
- Business filing (how it works, frequency, etc.)
- Audits and Penalties
- Business closure (how to terminate your business registration with VEC)

4:00 p.m. - 4:50 p.m.

**State Corporation Commission**

Topics to include:

- How to set up and dissolve corporations and LLCs in VA
- Registering foreign (out of state) corporations in VA

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**DISCLAIMER:** We have entered into an agreement with the Office of Professional Responsibility, Internal Revenue Service, 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.

**VASEA 2009 Tax Issues Seminar  
Registration Form**

Complete and mail or fax to:  
**Virginia Society of Enrolled Agents (VASEA)**  
2415 Westwood Avenue, Richmond, VA 23230  
**Fax - (804) 288-3551**

Please print or type. Use separate form for each registrant.

Name \_\_\_\_\_ Professional Designations \_\_\_\_\_

Nickname for badge \_\_\_\_\_

Address: \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Work Phone \_\_\_\_\_ Email \_\_\_\_\_

Dietary Restrictions \_\_\_\_\_

VASEA Member/Associate [ ] yes [ ] no

I am employed by \_\_\_\_\_ who is a member of NAEA or VASEA.

**Please check all that apply:**

[ ] Current Tax Issues Seminar  
Thursday, October 29, 2009 (8 hours tax CPE)  
Members - \$160 / Nonmembers - \$175

[ ] This is my first VASEA meeting.

[ ] I am interested in information on VASEA's SEE Review Course.

**Early Bird Discount** - If postmarked on or before September 28, 2009, subtract \$10 from your total registration fee.

**Firm Discounts** - Companies registering more than two of their employees receive an additional discount. Companies may subtract 5% for 3-5 registrations, 10% for 6-10, and 15% for 11 or more attendees. Payment must be made by company check or credit card.

Total Due: \_\_\_\_\_

[ ] Check - Make payable to VASEA and mail to 2415 Westwood Avenue, Richmond, VA 23230.

[ ] Credit Card - VISA, MasterCard, Discover, and AMEX accepted.

Credit Card Number \_\_\_\_\_

Exp. Date \_\_\_\_\_ Sec. Code \_\_\_\_\_

Cardholder Name (if different from above) \_\_\_\_\_

**Questions**

Contact Heather Greenwell, VASEA Administrator at (804) 340-5225 / toll-free (800) 344-8732.

**FAX THIS FORM TO 804-288-3551.**