

# WORKING TOGETHER CONFERENCE 2017

*A Partnership of Public and Private Tax Professionals*

**W**orking Together is a partnership of public and private tax professionals, where practitioner groups join with the IRS and the PA Department of Revenue 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/PA Revenue goal of improving voluntary compliance.

The conference will be held on **Thursday, September 28, 2017** at The Regional Learning Alliance, Cranberry Woods, 850 Cranberry Woods Drive, one mile off Exit 78 of Interstate 79 in Cranberry Township, PA. A complimentary continental breakfast and hot buffet lunch will be provided. Questions should be sent to [Kate.Hunyady@irs.gov](mailto:Kate.Hunyady@irs.gov)

This year's agenda includes such timely topics as:

- IRS Audit/Examination Initiatives
- IRS Private Debt Collection
- PA Department of Revenue Updates
- Ethics
- IRS Hot Topics & Key Messages
- Protecting Tax Professionals from Data Theft
- IRS Collection Initiatives
- Taxpayer Advocacy

And more!

**Plus, a dynamic Keynote Speaker! Bridget Roberts**

IRS, Deputy National Taxpayer Advocate

**NOTE: Practitioners may bring up to 2 problem cases to discuss with IRS Taxpayer Advocate caseworkers.**

## Sponsoring Organizations

PA Institute of Certified Public Accountants  
PA National Association of Tax Professionals  
PA Society of Enrolled Agents  
PA Society of Tax & Accounting Professionals  
PA Department of Revenue  
Internal Revenue Service

## Cost and Credits

**If registered and paid by August 1, 2017:**

\$100 for 8 CPE/CLE/CE credits

**If registered and paid after August 1, 2017:**

\$125 for 8 CPE/CLE/CE credits.

Accurate records of attendance will be maintained to verify and report Continuing Professional Education (CPE) hours. To ensure the integrity of the program, attendance will be periodically monitored for late arrivals and the hours attended will be adjusted. **No refunds issued after September 1, 2017.**

TEAR HERE

TEAR HERE

TEAR HERE

## REGISTRATION FORM

Name \_\_\_\_\_ Daytime Telephone Number \_\_\_\_\_ E-mail Address \_\_\_\_\_

Address \_\_\_\_\_

Professional organization (check one):  PICPA  PSEA  PSTAP  PA-NATP

**NOTE:** E-mail address is required to process registration

Bar Assoc. (identify local Bar Assoc.) \_\_\_\_\_  PA employee  IRS employee

PTIN# \_\_\_\_\_ (Must include PTIN to obtain IRS approved CE)

**If registered and paid by August 1, 2017:**

\$100 for 8 CPE/CLE/CE credits

**If registered and paid after August 1, 2017:**

\$125 for 8 CPE/CLE/CE credits

Please make check payable to **PSTAP** and mail it along with this registration form to:  
**PSTAP, Attn: Western PA Working Together, 20 Erford Road, Suite 200A, Lemoyne, PA 17043**

Register and Pay Online:

<https://www.pstap.org/professional-education-events/cpe-catalog/?eventid=1067>

Or

Send completed registration to:

PSTAP  
ATTN: Western PA Working Together  
20 Erford Road, Suite 200A  
Lemoyne, PA 17043

## DIRECTIONS to the RLA:

### From Pittsburgh and South:

Take Interstate 79 North to Exit 78 - Route 228 Cranberry/Mars. Turn right onto Route 228 East. At the first traffic light, turn right onto Cranberry Woods Drive (the Marriott will be on the right).

➤ Follow Cranberry Woods Drive to the first stop sign (small pond will be on your left).

Continue ahead to the next road on your right. You will see a brown sign with a small RLA logo at the bottom. Turn right. The MSA building will be on your left. Follow drive straight ahead for 250 yards to the entrance to the RLA.

### From Erie and North:

Take Interstate 79 South to Exit 78 - Route 228 Cranberry/Mars. Turn left onto Route 228 East. At the second traffic light, turn right onto Cranberry Woods Drive (the Marriott Hotel will be on the right). Please follow the rest of the directions above from the ➤

### From Ohio and West:

Take Interstate 76 East to Exit 28 (Old Exit 3). Follow signs for Interstate 79 North. Take the first exit - Exit 78 - Route 228 - Cranberry/Mars. Turn right onto Route 228 East. At the first traffic light, turn right onto Cranberry Woods Drive (the Marriott Hotel will be on the right). Please follow the rest of the directions above from the ➤

### From Harrisburg and East:

Take Interstate 76 West to Exit 28 (Old Exit 3). Follow signs for Interstate 79 North. Take the first exit - Exit 78 - Route 228 - Cranberry/Mars. Turn right onto Route 228 East. At the first traffic light, turn right onto Cranberry Woods Drive (the Marriott Hotel will be on the right). Please follow the rest of the directions above from the ➤

<http://www.therla.org/visit/>



# Working TOGETHER Meeting

A Partnership of  
Public and Private  
Tax Professionals

Thursday  
**September 28, 2017**  
**8:00 a.m. – 4:30 p.m.**

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

The Regional Learning Alliance  
Conference Center at Cranberry Woods  
850 Cranberry Woods Drive  
Cranberry Township, PA 16066