

**REGISTRATION
FORM**

Name: _____

Address: _____

City: _____

State/
Zip: _____

Daytime
Phone: _____

Fax
Number: _____

Email: _____

Postmarked Before September 10, 2009

- Member \$250
- Non-Member \$275

Postmarked After September 10, 2009

- Member \$270
- Non-Member \$290

**REGISTER AND PAY ON WEBSITE
TNNATP.COM**

OR Mail or Fax to: Jean N. Locke, EA
530 Indian Lake Road
Hendersonville, TN 37075
Phone: 615-826-1513
Fax: 615-264-2770

Make your check payable to:
TN - NATP

or submit credit card information
credit card bill will read: A W Parker PC

- M/C
- VISA
- AMEX

Account # _____

Exp. Date _____

Signature: _____ Date: _____

**Please Use A Separate Form For
Each Person Attending!**

If undeliverable, please forward to:
Wes Parker, EA
299 Walnut Bend Drive
Suite 202
Cordova, TN 38018

Tennessee Chapter of



And

Tennessee Society of



National Association of Enrolled Agents

*Annual
Tax
Seminar*

*September 17
and
September 18, 2009*

Radisson Hotel Nashville Airport

1112 Airport Center Drive
Nashville, TN 37214
(615) 889-9090

CONFERENCE FEES:

Postmarked On/Before September 10, 2009

Member Fees:

2 Days - \$250.00 1 Day - \$150.00

Non-Member Fees:

2 Days - \$275.00 1 Day - \$175.00

Postmarked After September 10, 2009

Member Fees:

2 Days - \$270.00 1 Day - \$170.00

Non-Member Fees:

2 Days - \$290.00 1 Day - \$190.00

The above fees include morning and afternoon snacks, lunch, and material handouts.

FOR FURTHER INFORMATION CONTACT:

Wes Parker
901-794-3528
wesparker5@gmail.com

SEMINAR POLICIES:

Prerequisites, Experience, and Advance Preparation

Participation in NATP or NAEA educational programs does not require any prerequisite training. However, awareness of the terms and processes involved will greatly enhance your comprehension of the materials presented.

Basic Level

All programs will be presented for CPE's in the field of study on Taxation. All programs will be presented at "basic level". A beginning level that is most appropriate for the practitioner with limited exposure to the subject area or someone merely looking for a refresher course in the area.

Learning Objective

To assist the professional in understanding and correctly reporting client tax data, to understand the services that Internal Revenue Service makes available to the tax professional and to be familiar with various TN returns.

TAXES IN THE CURRENT ECONOMIC TIMES

SEMINAR LEADER: ALICE ORZECOWSKI, CPA

● Real Estate Transactions

Deciphering Settlement Sheets

Short Sales

Is the loss deductible?

Foreclosures

Those pesky 1099 Forms (1099A & 1099C)

● Deductible or Not?

(Making sure our clients are getting all the deductions they are entitled to)

● Maximizing College Aid

● Energy Credits

● Avoiding AMT

● Ethics Circular 230 with emphasis on Revised IRS Code Section 6694

● Internal Revenue Service

* Each day's session will be from 8 AM to 5 PM. There will be two (2) breaks and an hour lunch each day.

* Also, on Thursday (Day 1) the meeting will begin with an EA Meeting And on Friday (Day 2) there will be a NATP Annual Meeting and Installation of Officers.

MEETING ROOM TEMPERATURE - Meeting room temperature may vary, so please wear layered clothing for maximum comfort.

CONTINUING EDUCATION CREDITS - TN-NATP is registered with the National Association of State Boards of Accountancy as a sponsor of continuing professional education on the TN Roster of CPE Sponsors. State Boards of Accountancy have final authority on the acceptance of individual courses. Complaints regarding sponsors may be addressed to NASBA, 150 Fourth Avenue North, Ste. 700, Nashville, TN 37219-2417, (615) 880-4200. No course information may be obtained at this number.

The Internal Revenue Service has approved this seminar for 16 hours of CPE credit for EA's and others who need CPE credits. Internal Revenue Service Sponsor Number 447.

AMERICANS WITH DISABILITIES ACT - In accordance with the Americans With Disabilities Act, please note any special needs you have on both the TN-NATP/TNSEA registration form and also when you make your hotel reservations.

TAPE RECORDING - SMOKING - Video and/or audiotaping is prohibited. Smoking is not allowed in the meeting rooms.

HOTEL INFORMATION

Radisson Hotel Nashville Airport (615) 889-9090. Rate per night is \$99.00 for single or double. Tell them you are attending this seminar. Call quickly as they will not hold the rooms indefinitely.

CANCELLATION/REFUNDS - Postmarked by Sept. 10, 2009 full refund less \$20.00 administrative fee. Postmarked after Sept. 10, 2009 no refund will be given. All cancellations must be made in writing. No refunds for no-shows.

SUBMIT ANY QUESTIONS in advance that pertain to the topics offered, as speakers, may incorporate them into their presentations, to Wes Parker at wesparker5@gmail.com. Be sure to send your specific questions for the session "Ask Alice".

SEMINAR LEADER

Alice, a Certified Public Accountant (CPA) since 1976, is also a Certified Management Accountant (CMA) and an Enrolled Agent (EA). Alice holds degrees in economics and accounting from the University of Maryland, and a masters in administration and management from Hood College. During her 30 plus years of tax experience, Alice's opinion has been sought by the media. Wall Street Journal Radio, CNN and Today's Woman Television have interviewed her. She has been quoted in The Washington Post, The Frederick News Post, The Gazette as well as various AARP publications.