NEW HAMPSHIRE NATP
National Association of Tax Professionals

EDUCATION SEMINAR

October 22, 2015

Holiday Inn
172 N Main Street
Concord, NH

8:30 AM - **Registration and Networking**

9:00 AM - 11:00 AM - K'1s for 1041- 2 CPE

A seminar for preparers who have to clients who are beneficiaries of an estate or that will receive a Schedule K-1 (Form 1041). This course examines what you need to know to properly report the information provided to the beneficiary on a Schedule K-1 on their individual return.

11:00 AM - 1:00 PM - **Ballot for National Board**
Lunch and Networking
Annual Meeting - Election on NH NATP Board
Words from the NATP Representative
Drawing - Door Prizes

1:00 - 1:30 PM - **Presentation and discussion on the future of the tax profession.**
Led by Lynn Annicchiarico, President NH NATP

1:30 PM - 3:30 PM - Introductions to Audits - 2 CPE

At some point almost every practitioner will have a client who is audited. As technology evolves, the IRS constantly alters how, where and when the audit is performed. IRS agents can be intimidating, aggressive, and, at times, unprofessional when dealing with a taxpayers and professionals. Whether the taxpayer receives a simple CP2000 notice or is involved in a face-to-face interview with a revenue agent, this course is designed to prepare you for the moment the client needs you most......during an audit.

Note*:* *Attendees will be required to* ***Sign In, and Sign Out, for each session for CPE Credit.*** *Completed Evaluation Forms are requested for each session.*

Sign up today at http://www.natptax.com/Chapters/Pages/NewHampshireChapterEducation.aspx

Save these dates for future seminars:

Nov 18 and 19, 2015 - NATP 1040 and 1040 Extra
December 3, 2015 - NH NATP States Seminar
2016 - May 26, October 27 and December 8
2016 - NATP National Convention Aug 9-12, Indianapolis, IN