



The Internal
Revenue Service
presents the

IRS Nationwide

2006

TaxFORUM

*Don't Delay!
Register Now!*

www.taxforuminfo.com

Make the Forum Work for You

Welcome to the

IRS Nationwide

2006

Tax
FORUM

Join your colleagues
and IRS representatives
for 3 days of learning
and networking:

- Earn up to 18 CPE credits
- Choose from over 80 sessions, covering over 40 education topics, on key tax issues
- Learn how e-Services can benefit your business
- Resolve your most difficult case on-site
- Visit exhibitors for the latest products and services to improve your business

You can't afford to
miss this opportunity!

Check it Out!

Visit www.taxforuminfo.com for online registration, a detailed forum schedule, programming updates, exhibitor listing and much more!

Reserve Early

Every year the hotels that host the forums have sold out. If you want the convenience of staying in the forum hotel, make your reservation as soon as you receive this brochure.

Register Early

Register online at www.taxforuminfo.com and take advantage of the pre-registration fees and Express Check-In. Attendees who pre-register will have their badges mailed to them prior to the forum. Forum materials for on-site registrants are available for pick-up between the hours of 2:00 pm and 8:00 pm on the Monday before the forum begins.

Arrive Early

Our seminars are very popular. Be sure to arrive early for choice seating at your seminar—the Fire Marshall will not allow standing in the seminar rooms!

Practitioner Case Resolution

Tough case or a difficult tax law question? Make an appointment with the Practitioner Case Resolution staff on Monday evening during registration, or go directly to the Case Resolution Room during the three-day event.

Meet the IRS Oversight Board

Share your views and comments on key initiatives and programs with IRS Oversight Board members. For details, stop by their table located in the registration area on Tuesday morning.

Become an Authorized IRS e-file Provider

Visit the e-IRS Room and become an Authorized IRS e-file Provider and see how e-Services can benefit your business.

Electronic Federal Tax Payment System (EFTPS)

Learn how the new EFTPS Batch Provider Software can help you make client payments on time and avoid penalties.

The Nationwide Tax Forum Appreciation Dinner

If you plan to attend the Appreciation Dinner on Wednesday night, don't forget to check the box on the registration form! All dinner reservations must be received by the pre-registration deadline.

Visit the Exhibitors

Visit the Exhibit Hall to see the wide variety of tax products and services that can help you to improve your business. Exhibit Hall hours: Tuesday, 11:15 am to 6:30 pm and Wednesday, 8:00 am to 2:00 pm.

The IRS Information Booth

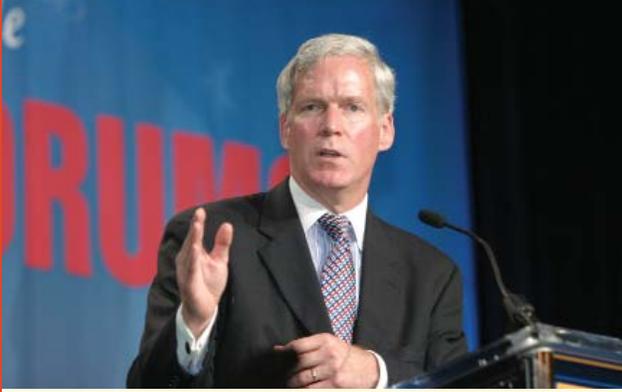
Check the IRS Information Booth periodically for the latest information concerning any program changes.

Focus Groups

Your opinion counts! If you're asked to participate in a focus group session at the forums, consider it an excellent opportunity to let your voice be heard.

IRS Advisory Council

Meet the IRS Advisory Council in Anaheim, Chicago and Atlanta. Hear about the many issues and recommendations the council addresses and learn how you can become a member.



Daily Schedule

Day 1

7:00 am	Registration Opens
8:00 am - 5:00 pm	Case Resolution Room
8:00 am - 5:00 pm	e-IRS Room
8:00 am - 9:55 am	Seminars
10:20 am - 11:10 am	Keynote Address
11:15 am	Nationwide Tax Forum (NTF) Expo Ribbon Cutting Ceremony
11:15 am - 2:00 pm	Lunch & Learn at the NTF Expo
2:00 pm - 5:30 pm	Seminars
5:30 pm - 6:30 pm	Welcome Reception

Day 2

7:00 am	Registration Opens
8:00 am - 5:00 pm	Case Resolution Room
8:00 am - 4:30 pm	e-IRS Room
8:00 am - 2:00 pm	NTF Expo Hall Open
8:00 am - 11:00 am	Seminars
11:00 am - 2:00 pm	Lunch & Learn at the NTF Expo
2:00 pm - 5:00 pm	Seminars
7:00 pm	NTF Appreciation Dinner

Day 3

7:00 am	Registration Opens
8:00 am - 12:00 pm	Case Resolution Room
8:00 am - 3:00 pm	e-IRS Room
8:00 am - 12:05 pm	Seminars
12:05 pm - 1:30 pm	Lunch
1:30 pm - 3:25 pm	Seminars

Seminar Topics

The 2006 IRS Nationwide Tax Forums offer a wide variety of new and timely seminars that address the most current issues facing the tax professional community. **For seminar topic descriptions, helpful track suggestions, a detailed schedule and more, visit www.taxforuminfo.com.** The 2006 agenda includes:

- Accessing Money from a Retirement Plan
- Appeals: Spotlight on Collection Cases
- Appeals: Spotlight on Examination Cases
- The Business of Doing Business – Helping New Businesses Get Started Right
- Circular 230 – The Basics
- Circular 230 Panel
- Deterring Abuses Within and Misuses of Exempt Organizations
- Education Menu: Understanding the Choices
- EFTPS – The One Click Way to Efficiently Manage Client Tax Payments
- EITC Tips and Tools
- Election Involvement by Section 501(c)(3) Organizations (including Churches)
- Electronic Verification of Social Security Numbers (SSN) for Form W-2 Reporting
- Employment Tax Issues
- Filing and Processing Your Tax Return
- Filing Forms W-2/W-3 Electronically with the Social Security Administration
- Form 4797– A Thorough Review of the Sale of Business Assets
- Health Care Tax Incentives
- Helping Clients with Delinquent Taxes and Returns
- International Issues for U.S. Taxpayers
- IRS Underreporter Program
- ITIN W-7 Processing and Acceptance Agents
- Negotiating Installment Agreements with the IRS Collection Division
- Net Operating Losses
- The “New” Special Enrollment Exam
- Overview of 2006 Income Tax Law Changes
- Overview of Fiduciary Income Taxation
- Payroll Pointers for Filers of Forms W-2/W-3
- Rentals/Schedule E
- Representing Your Client Before IRS
- Requirements for You to Secure Taxpayer Data
- Resolving Your Rejected Returns
- Roth 401(k) and Tips
- Section 179 Deduction
- Taxpayer Advocate Service – Advocacy in Action
- TIGTA: Policing the Integrity of Tax Administration
- States Presentations – TBD

Continuing Professional Education

18 CPE CREDITS AVAILABLE

The IRS is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Comments regarding registered sponsors may be addressed to:

National Registry of CPE Sponsors
150 Fourth Avenue North, Suite 700
Nashville, TN 37219-2417
<http://www.nasba.org>



Visit the e-IRS Room!

Complete the IRS *e-file* Application, register for the e-Services suite of web-based products to do business with the IRS electronically, and answer your product-specific questions. A government-issued photo ID (e.g., driver's license) is required. Enrolled agents, CPAs, attorneys, bank officials, and officers of a publicly-owned corporation can skip the fingerprinting process if valid proof of professional status is provided.

In the e-IRS Room, the Self-Service Center offers you the opportunity to:

- Submit a new IRS *e-file* Application online
- Update an existing IRS *e-file* Application
- Get fingerprinted
- Create a user name and password for a variety of e-Services products
- Apply for a PTIN online

e-help is available
in the e-IRS Room!

In the "Ask the Experts" Center, inquire about our web-based services and products:

- e-file
- Modernized e-file
- e-Services Products
- Electronic Federal Tax Payment System (EFTPS)
- Filing Information Returns Electronically (FIRE)
- Internet Employer Identification Number (I-EIN)
- Quick Alerts

Our Partner Associations!

American Association of Attorney-Certified Public Accountants (AAA-CPA)

www.attorney-cpa.com

American Bar Association (ABA)

www.abanet.org

American Institute of Certified Public Accountants (AICPA)

www.aicpa.org

National Association of Enrolled Agents (NAEA)

www.naea.org

National Association of Tax Professionals (NATP)

www.natptax.com

National Society of Accountants (NSA)

www.nsaacct.org

National Society of Tax Professionals (NSTP)

www.nstp.org

Practitioner Case Resolution at the Forums

Bring your toughest IRS case (**one case per person**) or most difficult question regarding IRS tax law and procedures to the Practitioner Case Resolution Room. IRS representatives with specialized expertise will be available — by appointment only — to meet one-on-one with tax professionals to discuss their tax case or issue. If the case cannot be resolved on site or requires further research, it will be assigned to an appropriate IRS expert for follow-up. A signed original or copy of your **Power of Attorney (Form 2848)** is required to authorize IRS disclosure of confidential tax information. **For an appointment, visit the Practitioner Case Resolution table on Monday evening before the forum begins from 5:00 pm – 8:00 pm in the registration area, or go directly to the Case Resolution Room during the three-day event.**

Form 990 Information Return Workshop

During this two-hour workshop, IRS Exempt Organizations specialists teach how to successfully complete Form 990, the unique information return used by the IRS and most state agencies to regulate tax-exempt organizations. The specialists cover the major sections of the form, emphasizing those areas where exempt organizations make the most errors.

NOTE: This workshop will be offered two times at each forum location. Advance registration is required and space is limited to 150 people per session. If you would like to attend the Form 990 Information Return Workshop, please check the appropriate box during the registration process. This workshop qualifies for 2 CPE credits.

Register online at www.taxforuminfo.com

Register online at www.taxforuminfo.com

Register early and save! Pre-registration \$159 Late/On-site \$299

Reduced fees are available for members of our partner associations. Please contact your association directly for more information. **NOTE: Deadline postmarks will be enforced.** Please note the pre-registration deadlines listed below. **Fees increase to \$299 for registrations postmarked after that date.** Each member of your organization or business, including spouses, must complete a registration form. Please print clearly when filling out the information below.

Step 1: Select Your Forum(s)		Pre-Registration Ends
<input type="checkbox"/> Anaheim, CA	June 27-29, 2006	June 13
<input type="checkbox"/> Chicago, IL	July 11-13, 2006	June 27
<input type="checkbox"/> Atlanta, GA	July 25-27, 2006	July 11
<input type="checkbox"/> Orlando, FL	August 1-3, 2006	July 18
<input type="checkbox"/> Las Vegas, NV	August 22-24, 2006	August 8
<input type="checkbox"/> New York, NY	August 29-31, 2006	August 15

Please indicate if you plan to attend the **Nationwide Tax Forum Appreciation Dinner** on the second day. Yes No
(Dinner reservations must be received no later than the pre-registration date deadline for each city.)

Please indicate if you would like to attend the two-hour **Form 990 Information Return Workshop**. Space for the Form 990 workshop is limited and will be assigned on a first-come, first-served basis in order of registration. You will be notified if you have received a slot when your registration materials arrive in the mail.

Tuesday session, 3:00 pm – 5:00 pm **or** Wednesday session, 3:00 pm – 5:00 pm

Name (please print or type)

Company/Organization

Street Address

City/State/Zip

_____ - _____ - _____

Telephone (including area code)

Fax

e-mail address (Confirmation of your registration will be sent by e-mail)

Association Discount Code (Please see above for more information)

If, under the Americans with Disabilities Act (ADA), you require auxiliary aids or services, please specify your needs:

Privacy Act Notification We are requesting this information under 5 USC 301 and 26 USC 7801. The information is used to establish a record of participants registered. We also use the information to contact you regarding future IRS initiatives, to provide information you may be interested in, and to ask questions that help us evaluate our programs. Providing the information is voluntary. Not providing the information will prevent us from contacting you. The information may be disclosed in accordance with routine uses published in the December 10, 2001 Federal Register (Volume 66, Number 237) for IRS systems of records 22.062, Electronic Filing Records, and 10.004 Stakeholder Relationship Management and Subject Files.

Privacy Act Disclosure Authorization I authorize the release of the information on this form to a contractor so that I may be contacted for my insight and/or recommendations for improvement of IRS programs and policies, and for marketing of IRS programs.

I authorize I do not authorize

I also recognize that the contractor will not be allowed to redisclose information I provide on this registration form except when necessary to perform the contract for the IRS Nationwide Tax Forums.

I acknowledge Date _____

Step 2: Professional Profile

(check the following boxes):

- Do you prepare tax returns? Yes No
- Are you an Electronic Return Originator?
 Yes No
- If yes, what percent of returns do you file electronically? _____ %
- Are you familiar with IRS's e-Services products on our website? Yes No
- Are you currently using e-Services? Yes No
- Do you have your login name and password to access IRS e-Services? Yes No

7. Are you subject to the regulations covered in Circular 230 for attorneys, certified public accountants, enrolled agents, enrolled actuaries, and appraisers?
 Yes No

8. Which percentage reflects the type of tax work your business does?
 Tax Return Preparation _____ %
 Tax Representation _____ %

9. Which percentage reflects the type of clients you provide tax return preparation or representation services to?
 Individuals _____ %
 Businesses _____ %

10. Are you a reporting agent? Yes No

11. If so, what percent of returns do you file electronically? _____ %

12. Please indicate if you plan to attend the seminars to earn Continuing Professional Education (CPE) credits.
 Yes No

13. My principal profession is:

- Enrolled Agent Tax Preparer
 Accountant CPA
 Attorney Financial Planner
 ERO Other, please specify: _____

14. What is the primary reason(s) you attend the tax forums:

- Receive the latest word from the IRS
 Learn about technology to help my business
 Practitioner Case Resolution Program
 Earn CPE credits
 Network with fellow tax professionals
 Visit exhibit hall
 Purchase software
 Combine vacation with business

15. Why did you choose your forum location?

- Vacation destination
 Proximity to home/office
 Convenient to your schedule

16. Why did you choose the IRS Nationwide Tax Forums rather than another event?

- Sponsored by the IRS
 Cost
 Quality of information

Step 3: Payment Method

CHECK (Make all checks or money orders payable to **IRS Nationwide Tax Forums.**)

NO CASH WILL BE ACCEPTED! The registration fee is non-refundable and registrations are non-transferable.

AMEX VISA MASTERCARD DISCOVER

Name on Card (please print or type)

Check here if billing address for the bank card is the same as the registration mailing address on the reverse. If not, please enter the billing address below:

Billing Address

City/State/Zip

Telephone (including area code) Fax

Card Number

Security Code (This is a 3 or 4 digit code on the back of your card. Registrations cannot be completed without this information.)

Card Expiration Date Authorized Amount of Charge Signature

**Mail or Fax Forms
with Payment To:**

**TerraCom
Re: IRS Nationwide Tax Forums
Waterfront Center, Suite 650
1010 Wisconsin Avenue, NW
Washington, DC 20007
(202) 330-5320**

**OR REGISTER ONLINE AT:
www.taxforuminfo.com**

**For more information,
questions or concerns e-mail
taxforums@terra.com.biz or
call (202) 965-5169.**

Step 4: Reserve Your Hotel Room Now!

Forum Location	Hotel Information	Rate*	Hotel Room Rate Cut Off Date**
Anaheim, CA (June 27-29)	Hilton Anaheim 777 Convention Way Anaheim, CA 92802 (800) 445-8667	\$119.00	June 4
Chicago, IL (July 11-13)	Hilton Chicago 720 South Michigan Avenue Chicago, IL 60605 (800) 445-8667	\$141.00/single \$161.00/double	June 19
Atlanta, GA (July 25-27)	Hilton Atlanta 255 Courtland Street, NE Atlanta, GA 30303 (800) 445-8667	\$129.00	July 1
Orlando, FL (August 1-3)	Disney's Coronado Springs 1001 West Buena Vista Drive Lake Buena Vista, FL 32830 (407) 939-1020	\$140.00	June 29
Las Vegas, NV (August 22-24)	Rio All Suites Hotel 3700 W. Flamingo Las Vegas, NV 89103 (888) 746-7482	\$119.00	July 19
New York, NY (August 29-31)	Hilton New York 1335 Avenue of the Americas New York, NY 10019 (800) 445-8667	\$199.00	August 7

* Room rate does not include applicable taxes or other fees. Rate is for single/double occupancy except where noted, and may increase when the room block is full. Extra persons may be an additional cost.

** Rooms at the conference rate are available until the conference block is full or until the cut-off date, whichever comes first. Reserving a room at the conference rate is **NOT** guaranteed. You are strongly encouraged to book early.



TerraCom
Waterfront Center, Suite 650
1010 Wisconsin Avenue, NW
Washington, DC 20007

Official Business

Penalty for Private Use \$300

Presorted Standard Mail

Postage and Fees Paid

IRS

Permit No. G-48



Department of the Treasury
Internal Revenue Service

www.irs.gov

Publication 3326 (Rev.3-2006)
Catalog Number 26976V

IRS Nationwide **2006**
TaxFORUM