



**NEW JERSEY ASSOCIATION
OF PUBLIC ACCOUNTANTS**

*Serving Accountants, Tax and
Financial Professionals since 1947*

**NJAPA ANNUAL FALL SEMINAR
MONDAY AND TUESDAY, SEPTEMBER 24-25, 2018
SHERATON HOTEL -- EATONTOWN**

8 CPE IN AUDITING – Compilation and Agreed-Upon Procedures
8 CPE/CE IN TAXES – New Tax Laws

All programs are designed as diversified seminars for which you can receive credits
Objective – To provide a foundation in concepts and practical applications of taxes and tax law
Level of Study – Update - Intermediate
Delivery Method – Group - Live

Who Should Attend? Licensed Public Accountants, Certified Public Accountants,
Enrolled Agents, AFSPs, employees and students.

NATIONAL REGISTRY OF CPE SPONSORS

The New Jersey Association of Public Accountants 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. Complaints regarding registered sponsors may be submitted to the National Registry of CPE Sponsors, 150 Fourth Avenue North, Suite 700, Nashville, TN 37219, or through its website: www.NASBARegistry.org

**THIS SEMINAR IS APPROVED BY NASBA FOR CPE CREDIT IN ALL STATES
AND BY THE IRS FOR CE CREDIT FOR ENROLLED AGENTS**

ABOUT OUR SPEAKERS and OVERVIEW OF SEMINARS

Monday, September 24 (8:00AM – 4:00PM)

8 CPE IN AUDITING – Compilation and Agreed-Upon Procedures

- **Paul J. Sanchez, CPA, CBA, CFSA, CGMA.** Paul conducts a small CPA practice in Port Washington, New York. He is also the owner of Professional Service Associates (PSA), a consulting and professional training and development business servicing corporate clients (auditors, controllers, etc.), CPA firms, professional associations and others. He was an assistant professor at Long Island University – C.W. Post Campus as well as an adjunct lecturer at City University of New York. Prior to starting PSA, he was the Vice President-Professional Development for the Audit Division of regional bank and Director of Professional Practices and Vice President of a money-center bank, where he directed the professional practice development and training for internal auditors. He also was on the technical staff of Auditing Standards and Examinations Divisions of the AICPA. He practiced public accounting in the New York office of Deloitte where he also was a firm recruiter and in-house professional development instructor.

Tuesday, September 25 (8:00AM – 4:00PM)

8 CPE/CE IN TAXES – New Tax Laws

- **Alice Orzechowski, CPA, MS, CMA, EA.** Alice has been a Certified Public Accountant (CPA) since 1976 and is also a Certified Management Accountant (CMA) and an Enrolled Agent (EA). She holds degrees in economics and accounting from the University of Maryland, and a master's degree 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, and The Gazette as well as various AARP publications.

Schedule of time for both days: Registration and continental breakfast is from 7:00 am to 8:00 am; Education session is from 8:00 am to 4:00 pm; Lunch (included in the fee) from 12:00 noon to 12:45 pm.

SEMINAR REGISTRATION FORM -- MONDAY AND TUESDAY, SEPTEMBER 24 & 25, 2018
SHERATON HOTEL -- EATONTOWN

Telephone registrations not accepted unless paid by **Visa, MasterCard or American Express**. Please use one registration form for **EACH** individual attending. Please circle the name of the credit card that you will be using.

NAME: _____

ADDRESS: _____

BUSINESS PHONE: _____

HOME PHONE: _____

VISA OR MC: _____

SIGNATURE: _____

EXPIRATION DATE: _____ **ZIP CODE FOR CREDIT CARD** _____

PTIN NUMBER _____ **(ENROLLED AGENTS ONLY)**

E-MAIL ADDRESS (FOR EMAIL CONFIRMATIONS ONLY) _____

MAIL TO: NJAPA
1423 TILTON ROAD, UNIT 1
NORTHFIELD, NJ 08225

PHONE: (609) 380-4918
FAX: (609) 415-2654
(MAKE CHECK PAYABLE TO: NJAPA)

TO REGISTER ON-LINE FOR ANY OF OUR STATE SPONSORED SEMINARS –GO TO NJAPA.INFO, LOOK FOR THE SEMINAR AND REGISTER. NEED HELP OR HAVE QUESTIONS, CALL (609) 380-4918.

Before September 9th / After September 9th

NJAPA / NSA MEMBER	\$ 375.00 / \$ 395.00	X _____ = _____
NON MEMBER RATE	\$ 435.00 / \$ 465.00	X _____ = _____
1-DAY ONLY RATE–MEMBER	\$ 265.00 / \$ 310.00	X _____ = _____ (CIRCLE ONE: MON/TUES)
1-DAY ONLY RATE-NON MEMBER	\$ 310.00 / \$ 350.00	X _____ = _____ (CIRCLE ONE: MON/TUES)

*****Same firm discount—First attendee is full price—everyone else is \$15 discount per attendee****

REFUND POLICY: CANCELLATION PRIOR **TEN DAYS** BEFORE EACH SEMINAR MUST BE IN WRITING. CANCELLATION FEE IS \$50.00—NO EXCEPTIONS. NO CASH REFUNDS. Credit memos will be issued redeemable for a future State sponsored seminar within ONE year of issue. For more information regarding administrative policies such as complaint and refund, please contact our offices at (609) 380-4918. AFTER TEN DAYS NO REFUNDS AND NO CREDIT. No substitutions permitted. PLEASE NOTE: A \$20.00 FEE WILL BE CHARGED ON ANY RETURNED CHECKS.

ATTENDEES ARE RESPONSIBLE FOR MAKING THEIR OWN ROOM RESERVATIONS

Hotel telephone number is as follows: Sheraton – (732) 542-6500. Rates are \$149++ per night plus tax—CUT OFF DATE IS 08/24/18 - YOU MUST MENTION “NJAPA” WHEN MAKING YOUR RESERVATION.

NJAPA MEETING ROOMS, EXHIBITOR AREA AND BANQUET ROOMS ARE SMOKE FREE. PLEASE TURN OFF CELLULAR PHONES IN THE MEETING ROOM. RECORDING OF THIS SEMINAR IS STRICTLY PROHIBITED. PLEASE BRING APPROPRIATE ATTIRE AS WE CANNOT SET TEMPERATURES TO PLEASE EVERYONE IN THE ROOM.

MARK YOUR CALENDAR NOW FOR FUTURE NJAPA SEMINARS

2018 Federal State Tax Workshop (Formerly TPI) All Live Speakers

****Date 10/23/2018 – Mercer County Community College, West Windsor****

****Date 11/1/2018 – Georgian Court University, Lakewood****

****Date 11/9/2018 – Kean University, Union****

8 CPE / 6 CE Credits

2018 NJAPA / Jennings 1040 Tax Update Seminar

**** Monday & Tuesday, December 10th & 11th, 2018 ****

Tropicana Casino Resort, Atlantic City

**16 CPE / 10 CE in Tax Related Matters and 6 CE Federal Tax Update Credits
Plus 2 CE Credits in IRS Ethics for Enrolled Agents**

**MEETS ALL ANNUAL REQUIREMENTS FOR ENROLLED AGENTS
16 CPE/CE HOURS OF TAX RELATED MATTERS AND FEDERAL TAX UPDATE
PLUS OPTIONAL 2 CE HOURS LIVE IRS ETHICS**

YOU CAN REGISTER FOR ALL SEMINARS ONLINE AT www.njapa.info