



Open to All Tax Professionals

Georgia Association of Enrolled Agents

15th Annual Continuing Education Workshop & Convention

May 10, 11, 12, & 13, 2009

The King and Prince Beach & Golf Resort

St. Simons Island, Georgia

Join the festivities, learn, and earn up to 20 hours of Continuing Education Credits

Speakers and Topics

Hotel Information

The King and Prince Beach & Golf Resort

201 Arnold Road

St. Simons Island, GA 31522

Reservations: (800) 342-0212

Direct: (912) 638-3631

Web: www.kingandprince.com

GAEA Room Rates:

Standard Room \$126 Ocean Front \$158

Ocean View \$142

To ensure rate, make reservations by April 10, 2009

Use reservation code **GAEA** when booking a room

At the ocean's edge...The King and Prince Beach & Golf Resort welcomes guests to an experience unequaled on the Atlantic Ocean. This historic St. Simons Island seaside retreat was voted "Georgia's Favorite Beach Resort" by the readers of Southern Living.

SUNDAY "EARLY BIRD" PROGRAM (5:30 P.M. – 9:10 P.M.)

Hale Sheppard, J.D., LL.M.T is a shareholder in the law firm Chamberlain, Hrdlicka, White, Williams & Martin, specializes in tax litigation and tax planning and is a frequent contributor to professional tax practice journals.

- Section 6694 Preparer Penalties – What the IRS is really doing
- Bringing a Knife to a Gun Fight - This and Other Common Errors during IRS Audits and Appeals

MONDAY PROGRAM (8 a.m. to 5:20 p.m.)

Ted Sinars, JD is a partner in the tax law firms of Madden, Jiganti, Moore & Sinars LLP and specializes in IRS civil and criminal taxation, procedure and litigation. He is a regular instructor at the National Tax Practice Institute.

- Witness and actively participate in live skits, discussions, decision making and commentary which follow a taxpayer's and representative's plight from preparation of a return through the audit and collection processes. You will be confronted with procedural, substantive, ethical and practical issues often facing an enrolled agent.

TUESDAY & WEDNESDAY PROGRAMS (8 a.m. to 12:10 p.m. each day)

Larry Zimble, MST, EA is a former IRS manager who teaches tax classes at the college level as well as tax CPE courses.

- The Final 1120/1120S – Procedures for Closing a Corporation
- Tracking Basis in S-Corp Shareholder Stock
- Injured Spouse and Innocent Spouse
- Employee vs. Independent Contractor

Questions? EMail Convention Chairman John Beazle at jhdalton@optilink.us

Visit www.4gaea.org for additional information

Separate and return this registration form with your check. Please copy this form if you are registering more than one attendee or guest.

Registration Fee for members of NAEA, NATP, NSTP or NSA: **\$335**

For all others, the fee is **\$375**

Registration deadline is **30 April 2009**. For registrations after this date, please **add \$30** to the fee.

- Includes banquet, Monday lunch, Sunday evening box lunch, breaks, and hospitality suite

Guest Fees (No class attendance):

- **Full - \$135** includes banquet, one lunch, breaks and hospitality suite
- **Partial - \$95** includes banquet and hospitality suite

Please register me as an attendee. I am including payment of \$375 (\$335 for members of NAEA, NATP, NSTP or NSA) Note: After **30 April 2009**, add \$30 late fee.

Attendee Name: _____

Address: _____

City, State, Zip: _____

Phone: _____ **Fax:** _____

E-Mail: _____

Use This Name on My Name Badge: _____

I WILL / WILL NOT (check one box) ATTEND THE SUNDAY EARLY BIRD SESSION.

I am registering a guest for the Full (\$135) or Partial (\$95) participation (please check one).

Guest Name: _____

Make checks payable to: **GAEA**

Mail to: Griffin Tax Service, 100-C N. Houston Lake Blvd, Centerville, GA 31028

Total:
(Attendee + Guest)