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What Do I Do Now?

Handling the Extraordinary Problems of Ordinary Tax Practice

Thursday, November 8, 2018

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LIU Post School of Professional Accountancy
Tax & Accounting Institute

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SEMINAR OVERVIEW

What Do I Do Now? Handling the Extraordinary Problems of Ordinary Tax Practice

All too often accountants are faced with extraordinary problems as part of their everyday practice. Clients are audited or investigated by a variety of different agencies, each with a different agenda, and each requiring a different approach.

The issues raised by these audits and investigations may involve income, franchise, estate, employment and sales taxes for both the individual and business entities. Each agency involved may apply different rules for each tax and make different demands of the accountant as a representative.

Sometimes the accountant may be confronted with an investigation that is criminal or potentially criminal in nature. Audits and investigations are essentially adversarial and can be fraught with danger for the both accountant individually and their client.

This seminar gives tax and accounting professionals some guidelines for successfully dealing with the problems raised by various audits. It also includes specific practice advice for obtaining the most successful outcome for the client and avoiding traps for the unwary.

This seminar provides many of the answers you may need to deal with real-world practice problems in a variety of common, and not so common, situations.

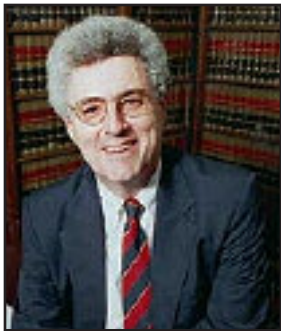
Advanced materials, including forms, checklists and practical guides, will be made available to course attendees. These materials will assist in dealing with many expected, but unwanted, issues of audit practice.

This course will help you deal with a variety of situations such as:

- Your client receives a notice of a Federal or New York State Tax Audit
- You are asked to sign a sales tax "responsible person questionnaire" or "test period agreement"
- You are asked to extend the Statute of Limitations on Assessment of Tax during an audit
- You receive a "30 day letter" asserting income tax liabilities
- You receive a Notice of Deficiency or Determination proposing an assessment of tax
- You have been asked to sign a consent agreeing to a proposed income, sales or employment tax assessment
- The tax authorities recharacterize independent contractors as employees
- The tax authorities are attempting to collect a tax debt from your client
- Your client received a notice of right to a "Collection Due Process Hearing"
- The existence of a tax debt is jeopardizing your client's driver's license and/or passport
- Your client would like to compromise or discharge his tax debt at a reduced amount
- You receive an audit letter from the NYS Department of Labor
- You were just informed by your client that he owns a foreign company and/ or foreign bank account
- Your client wants to change their tax residence
- You or your client has been visited by tax agents engaged in a criminal investigation.
- You or your client has received a subpoena in a criminal investigation
- You are questioned by criminal tax agents

OUR DISTINGUISHED SPEAKERS:

BARRY LEIBOWICZ



Raised in New York City, Mr. Leibowicz graduated from Stuyvesant High School before attending Queens College of the City University of New York. He graduated from the University of Connecticut School of Law with a J.D. degree. He also completed his military service prior to earning his law degree.

After completing his J.D. degree, he attended the Graduate Tax Program at the New York University School of Law and earned an LL.M. (Master of Laws) degree in taxation. Mr. Leibowicz has written numerous articles on tax law and practice appearing in such publications as the Journal of Taxation, the Tax Advisor, The American Bar Association Journal, The Journal of Multistate Taxation and Incentives, The CPA Journal, and The New York Business Law Journal.

Mr. Leibowicz is a Professor in the Department of Accounting and Information Systems at Queens College of the City University of New York teaching tax and business law. He has lectured frequently on behalf of various public and private institutions. These institutions include the New York State Society of CPA's, LIU Post, St. Johns University, the Internal Revenue Service, Rockland County Community College, New York Institute of Technology, ACE, Stanley Kaplan Education.

Mr. Leibowicz is the draftsman of New York State Sales Tax Legislation that significantly enhanced taxpayers' rights in contesting tax assessments. He practices in federal, state and city tax matters, dealing with problems and planning related to income, estate, franchise and sales taxes, on behalf of his law firm.

You may reach Mr. Leibowicz directly at his personal e-mail address barry@leibowiczahroni.com

SCOTT AHRONI



Scott Ahroni received his J.D degree, cum laude, as well as an LL.M in taxation, from the University of Miami School of Law. Mr. Ahroni's practice focuses on federal, state and local tax controversies and planning. Since receiving his advanced degree in taxation, Mr. Ahroni has worked on a broad range of tax and business matters at Leibowicz & Ahroni, PLLC. He has developed experience and expertise in tax planning for corporate and pass-through entities, as well as domestic and foreign clients, in dealing with their business and personal tax obligations.

Mr. Ahroni also currently serves as an adjunct professor at Queens College, City University of New York, where he teaches graduate courses in Taxation.

Mr. Ahroni is a native New Yorker who is licensed to practice law in the States of New York and New Jersey and is also admitted to the U.S. District Court for the Eastern District of New York, U.S. District Court for the Southern District of New York, U.S. District Court for the State of New Jersey and U.S. Tax Court.

Mr. Ahroni is a 2015 winner of the CPA Journal's prestigious Max Block award in the area of policy analysis for his article, "Federal Tax implications of Windsor."

You may reach Mr. Ahroni directly at his personal e-mail address scott@leibowiczahroni.com

REGISTER NOW!

Seminar Registration

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LIU Post Tax & Accounting Institute, School of Professional Accountancy, Seminar Registration Additional Information or Phone Registration call: (516) 829-4919 or visit www.LeibowiczAhroni.com/LIUPost

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City: _____ State: _____ Zip: _____

E-Mail Address: _____

Location: LIU Post, 720 Northern Blvd., Brookville, NY 11548-1300

Time: 9:00am - 5:00 pm: Morning Refreshments & Luncheon Buffet

Please submit full payment, along with a copy of this form for each registrant to confirm your seat. Tuition will be fully refunded if registration is cancelled prior to the start of the seminar.

You can register online by going to <https://leibowiczahroni.com/liupost/> and clicking "register now!" or by mail by sending a copy of this form, and your check made payable to LIU Post Tax & Accounting Institute for

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