

2007 Long Island Tax Practitioner CD Order Form

ITEM #	CD	SESSION TITLE
1011		Keynote: Nina Olsen
1021		Advanced Partnership Taxation Hands On Workshop
1022		Inherited IRA's and Pension Distribution Planning
1023		What E-Services Can Do For You And Your Practice
1024		Update On IRC Section 1031
1025		MAP Track – Series 65 Issues
1031		Individual Income Tax Update – Part 1
1032		NYS Residency Issues – Hidden Cost Of 2 nd Home/Apt
1033		Resolving E Filing Problems – Federal & NYS IRS
1034		Technology Update
1035		MAP Track – The Science Of Negotiation
1041		Individual Income Tax Update – Part 2
1042		NYS Tax Update
1043		Pension Plans – Update For Small Business
1044		Valuation Issues
1045		MAP Track: Buying, Selling, Merging Account Practice
2011		Business Exit Planning: The CPA's Ride
2012		Choice Of Entity
2013		Elder Case Law Studies
2015		CFE Track: Investigating Criminal Tax Issues
2021		CT/NJ Tax Update
2022		Preparation Of Fed & NYS State Estate Tax Case Study – Part 1
2024		Sales Tax Audit And Appeals Process – Part 1
2025		CFE Track – Looking Behind Crazy Eddie
2031		Your Clients Federal Tax Law Rights
2032		Preparation Of Fed & NYS State Estate Tax Case Study – Part 2
2034		Sales Tax Audit And appeals Process – Part 2
2035		CFE Track: Detecting Fraud In Digital Media
2036		Employment Taxes and Wage & Hour Issues
2041		Your Clients Federal Tax Law Opportunities
2042		How To Retire Or Buy Out Your Partner – Succession Tax Issues
2044		Bankruptcy Issues
2045		CFE Track: Identify, Quantify, Distribute Assets – Matrimonial
3011		Life Insurance Update
3012		IRS Collection Issues
3013		Dyckman On Taxes – Part 1
3014		Reintroduction to 1040
3015		CFP Track: Advising The College Family
3016		Introduction To 1031 Exchanges & Basic Strategies
3021		Disclosure Rules For Reportable Transaction
3022		IRS Audit Techniques
3023		Dyckman On Taxes – Part 2
3024		1040 – Beyond The Basics
3025		CFP Track: Life Insurance Check Up
3031		Stretch IRS Strategy
3032		Protecting & Recovering Assets For Your Elderly Clients
3034		1120 – Nuts and Bolts
3035		Problem Solving For Tax And Financial Planners
3041		Taxation Issues: Divorce Or Mediation
3042		Social Security Issues
3044		Corporate Update Advanced
3045		CFP Track: Financial Planning – Special Needs Family

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