

# Tax Seminar for Tax Preparers

presented by the  
Internal Revenue Service  
LA Small Business Development Center, Lafayette  
and  
LA Small Business Development Center, Lake Charles

**Wednesday, October 11, 2006**

**Registration at 8:30; Seminar from 9:30 am to 3:00 pm**

**Holiday Inn, Jennings, LA**

(Interstate 10 / exit 64 / across the street from Wal-Mart)

**Cost: \$15.00 (Includes Morning Coffee and Lunch)**

- Topics include**
- \*E-file update (IRS and La. Department of Revenue)
  - \*Electronic Services
  - \*Social Security-Wage Reporting
  - \*Go Zone Update
  - \*Revenue Procedure 2006-32

*(IRS clarified various valuation items relevant to casualty losses and business tax incentives, IRS Revenue Procedure 2006-32 is the latest IRS procedures in regards to Hurricane Katrina, Rita and Wilma. This workshop will provide information on provisions contained in the newly passed legislation, Revenue Procedure 2006-32, as well as guidance on how individuals and small business owners can accurately file their 2005 tax return.)*

You MUST pre-register and pre-pay to attend. Seating is limited.

Company name \_\_\_\_\_

Attendees: \_\_\_\_\_

Mailing address (include zip code): \_\_\_\_\_

email address: \_\_\_\_\_

Phone: \_\_\_\_\_ FAX: \_\_\_\_\_

Mail registration and check to: MSU-SBDC, McNeese State University, Box 90508,  
Lake Charles, LA 70609

The Louisiana Small Business Development Center (LSBDC) is supported by the U.S. Small Business Administration, the Louisiana Department of Economic Development and McNeese State University. Services are extended to the public on a non-discriminatory basis under cooperative agreement number 6-603001-Z-0019-22. The U.S. SBA cannot endorse any products, opinions, or services of any external parties or activities.

The MSU Small Business Development Center firmly supports the policy of Affirmative Action/Equal Employment Opportunity and is an equal opportunity provider. Special arrangements for handicapped individuals will be made with reasonable prior notification.

McNeese State University is a member of the  
University of Louisiana System  
EEO/AA/AOA



# 2006 Federal/State Louisiana e-Interactions Seminars

## Seminar Locations & Dates

**Registration starts at 7:30 am - Seminars will begin at 8:30 am and end at 12:30 pm**

These half-day seminars are for the seasoned Electronic Return Originators and tax professionals who are gearing up for the 2007 filing season. These seminars will cover the latest updates in the e-filing program; form changes, updates and revisions; how to navigate and utilize e-services; Representatives from your state's Department of Revenue with their e-file initiative update and Social Security Administration on electronic wage reporting updates and changes.

### Baton Rouge

Co-Sponsor: LA Department of Revenue  
Broadwing Building  
8549 United Plaza Boulevard  
First Floor Auditorium  
**Tuesday, October 31, 2006**

### New Orleans

Co-Sponsor: UNO-SBDC  
University of New Orleans  
Mathematics Building – Room 102  
Lakefront Campus  
**Wednesday, November 1, 2006**

### Shreveport

Co-Sponsor: LSUS-SBDC  
LSUS - University Center Ballroom  
1 University Place  
Fee: \$10.00 (**Payable at the door only**)  
Includes coffee, bottled water and  
light refreshments.

**Wednesday November 8, 2006**



<p>E-mail or Fax Registration Forms E-mail: <a href="mailto:sbse.sl.gulfstates@irs.gov">sbse.sl.gulfstates@irs.gov</a>  FAX: Dee Harris, Stakeholder Liaison 504-558-3296</p>	<p><b><u>Sponsored by:</u></b> IRS Small Business/Self Employed-Stakeholder Liaison <b><u>Co-Sponsored by:</u></b> Louisiana Department of Revenue Louisiana Small Business Development Centers at LSU-Shreveport and the University of New Orleans</p>
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### **Privacy Act Notice for Stakeholder Liaison Outreach Activities**

This notice is provided in accordance with Public Law 93-579 (Privacy Act of December 31, 1974), relative to our request to supply personal information for Taxpayer Education and Communication (TEC) activities, including registration and sign-in forms for TEC (Internal Revenue Service) events.

**Authority:** The authority for asking you the information is: 26 USC 7801, Authority of the Secretary of the Department of the Treasury; 26 USC 7803, Authority of the Commissioner of the Internal Revenue Service.

**Primary Purpose:** To determine the number of participants so that we can evaluate and report completed activities; follow-up with additional materials; and, invite participants to future events.

**Routine Uses:** Routine uses of the information are listed in the Federal Register: December 10, 2001 (Volume 66, Number 237) Notices. Page 63785 Notice for Treasury/IRS Privacy Act system of records 00.001, Correspondence Files (including Stakeholder Relationship files) and Correspondence Control Files-Treasury/IRS.

**Effects of Nondisclosure:** Supplying the information is voluntary and not required by law, but assists TEC in accomplishing its mission to provide customer-focused products, services and assistance to educate customers and help them meet their taxpayer obligations. Not providing any or all of the information may result in not receiving follow-up information/materials or future invitations to TEC events.

# 2006 e-Submissions Seminar Louisiana Registration Form

Pre-registration will be available until two weeks prior to each seminar.  
On-Site registration may be available if the maximum capacity of the facility has not  
been reached. Please email to insure space is still available.

Business Name \_\_\_\_\_

(Check One) ERO\_\_\_ New Applicant \_\_\_ EFIN No. \_\_\_\_\_

Attendee Names (Please List Individually)

1) \_\_\_\_\_ \*Designation \_\_\_\_\_  
2) \_\_\_\_\_ \*Designation \_\_\_\_\_  
3) \_\_\_\_\_ \*Designation \_\_\_\_\_  
4) \_\_\_\_\_ \*Designation \_\_\_\_\_  
5) \_\_\_\_\_ \*Designation \_\_\_\_\_

**\*i.e. CPA, Enrolled Agent, Tax Preparer, Tax Attorney, etc.**

Business Address: \_\_\_\_\_  
\_\_\_\_\_

Business Telephone: ( ) \_\_\_\_-\_\_\_\_ Business Fax: ( ) \_\_\_\_-\_\_\_\_

\*\*E-mail \_\_\_\_\_

Additional E-Mail Addresses:  
\_\_\_\_\_  
\_\_\_\_\_

**Important Note: Your e-mail address will be used to send important information regarding the seminars, such as directions, change in location or other pertinent information.**

**PLEASE CHECK THE SEMINAR LOCATION THAT YOU WISH TO ATTEND:**

\_\_\_\_\_ **Baton Rouge**  
\_\_\_\_\_ **New Orleans \***  
\_\_\_\_\_ **Shreveport**

Email registration to [sbse.sl.gulfstates@irs.gov](mailto:sbse.sl.gulfstates@irs.gov) or  
Fax completed form to Dee Harris at (504) 558-3296.

\*Enter campus from Leon C. Simon at Founders Road. Visitor parking is at the Earl K. Long Library Lot.  
The Math building is Building #24 on the UNO Campus map. <http://www.uno.edu/university/maps/>