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THE COLOR OF MONEY

SEPTEMBER 18, 2009

ISELIN, NJ

Woodbridge Hotel and Conference Center

Payroll Going Green: The Color of Money
17th Annual APA NJ Statewide Payroll Conference

TIME	AGENDA	LOCATION
7:00 am to 8:00 am	Registration and Breakfast/ Meet with our Vendors	Lobby/Main Ballroom
8:00 am to 9:30 am	Opening Remarks and Morning General Session – Michael O’Toole, American Payroll Association – Legislative Update	Main Ballroom
9:30 am to 9:50 am	Break/ Meet with our Vendors	Lobby
9:50 am to 11:20 am	Breakout Session 1 (see workshop options on next page)	Classrooms
11:40 am to 12:40 pm	Lunch	Main Ballroom
12:40 pm to 1:10 pm	Dessert / Break – Meet with our Vendors	Lobby
1:10 pm to 2:10 pm	Breakout Session 2 (see workshop options on next page)	Classrooms
2:10 pm to 2:30 pm	Break/ Meet with our Vendors	Lobby
2:30 pm to 3:30 pm	Breakout Session 3 (see workshop options on next page)	Classrooms
3:40 pm to 4:40 pm	Breakout Session 4 (see workshop options on next page)	Classrooms
4:45 pm to 5:15 pm	Closing Session	Main Ballroom

NOTE: TOYS FOR TOTS WILL BE COLLECTED BY THE MARINE CORPS RESERVE

**Earn 6 RCH credits when you
attend this conference!**

*CPP / FPC Recertification Credit Hours certificates
will be available upon completion of our online survey after the conference.*

**Session handouts will be available online at www.apanjstatewide.org from
Sept. 11 – 25, 2009. To conserve paper, please print and bring with you only
those handouts you need.**

BREAKOUT SESSION OPTIONS

Choose one selection from each of the following sessions:

Please note: Be sure to mark your selections on your registration form so we may plan adequately for seating.

GENERAL SESSION

American Payroll Association, Michael O'Toole, Esq. Senior Director of Publications and Government Relations

A Legislative Update From The APA

So far, 2009 has been a landmark year for new legislation and regulatory changes that directly affect your payroll. From the American Recovery and Reinvestment Act to the increasing prospects for health care reform, and all the months in between, there has been no shortage of new compliance concerns. We'll discuss what's happened and what's on the horizon, as well as what APA's government relations team is doing to try to ease the burden on you and your employers.

- COBRA subsidies paid with payroll taxes
- Revised Form I-9 and new document rules
- International ACH Transactions
- SSA examines wage reporting system
- Health care reform – is payroll involved?

Session 1 (9:50 am – 11:20 am): Instructions: Please choose one of the following and mark your selection on your registration form.

Workshop 1-A	<p>IRS - Mittie Grayson and Pat Regetz</p> <p>Are You Thinking About Making Some "Green" improvements & Hoping to Save Some \$Green\$ in the Process? Energy-Saving Steps This Year May Result in Tax Savings Next Year! What's New for Payroll Compliance? Correcting Employment Taxes Has Never Been Easier! Stay Updated with The American Recovery and Reinvestment Act of 2009: Information Center at www.IRS.gov</p>
Workshop 1-B	<p>IRS Criminal Investigation Unit – Robert Glantz</p> <p>The role of the Criminal Investigation Unit in fostering voluntary compliance, the difference between criminal and civil sides of the IRS, types of cases and methods of investigating.</p>

Session 2 (1:10 pm – 2:10 pm): Instructions: Please choose one of the following and mark your selection on your registration form.

Workshop 2-A	<p>SSA – Tyrone Benefield, Employer Service Liaison Officer, Social Security Administration</p> <p>Social Security - The Latest and Greatest in Electronic Filing</p> <p>In this class you will be given information on the latest updates for electronic filing of your W-2s, W-2Cs and the use of the Social Security Number Verification Service. You will also be given instruction on how to prevent some errors by utilizing SSA's free Accuwage software as well as tips on how to avoid common errors.</p>
Workshop 2-B	<p>New York State Department of Taxation and Finance – Suzanne Reusch, Taxpayer Services Representative</p> <p>Online Tax Center applications for payroll professionals, legislative changes that may affect withholding tax payments and filing dates, and proper handling of NY State income executions.</p>
Workshop 2-C	<p>Wage and Hour/Labor Issues (Part 1) – John Quirke, Partner, Archer & Greiner, P.C.</p> <p>Learn more about Wage and Hour and Labor Issues that are important to you as a payroll professional – Part 1</p>

Session 3 (2:30 pm – 3:30 pm):

Instructions: Please choose one of the following and [mark your selection on your registration form.](#)

Workshop 3-A	<p><i>PA Local Taxes: Earned Income Tax (EIT) and Local Services Tax (LST) - ADP – Victoria Petties, CPP</i></p> <p>PA Earned Income Tax (EIT) and Local Services Tax (LST) will include information on payroll withholding, collection and remittance; and a brief legislative overview of the two taxes. For LST, the discussion will also include Exemption requirements. In addition, the State of PA (online) Local Tax Register and EIT Tax Collection Initiative will be discussed.</p>
Workshop 3-B	<p><i>Roundtable discussion:</i></p> <ul style="list-style-type: none"> • <i>SSA – Tyrone Benefield</i> • <i>IRS – Pat Regetz and Mittie Grayson</i> • <i>NJ Dept of Revenue</i> • <i>NY State Department of Taxation – Suzanne Reusch</i> • <i>NJ Office of Child Support Services – Joe Travea and Thomas Faulkner</i> <p>**if you select this session, please submit questions in advance by email to apanjstatewide@gmail.com</p>
Workshop 3-C	<p><i>Wage and Hour/Labor Issues (Part 2) – John Quirke, Partner, Archer & Greiner, P.C.</i></p> <p>Learn more about Wage and Hour and Labor Issues that are important to you as a payroll professional – Part 2</p>

Session 4 (3:40 pm – 4:40 pm):

Instructions: Please choose one of the following and [mark your selection on your registration form.](#)

Workshop 4-A	<p><i>Going Green at Princeton University – How You Can Transform Your Workplace –Joanne McLaren, Payroll Manager, Princeton University</i></p> <p>Princeton University is in the process of implementing its Sustainability Plan. The plan provides the framework for members of the University community, individually and collectively, to help Princeton play a leading role in the global effort to achieve a sustainable future for everyone. Join this workshop to learn what Princeton is doing to go green, and how the Payroll and Human Resources Departments are helping:</p>
Workshop 4-B	<p><i>NJ Dept of Revenue – Jim Cordani and Irwin Nadel</i></p> <p>Learn how to work with the NJ Department of Revenue and about Online Services such as filing, registration and payments.</p>
Workshop 4-C	<p><i>Electronic Processing of Child Support Garnishment Payments – David Morris, Project Manager, New Jersey Family Support Payment Center, and Meredith Sawicki, NJ Directory of New Hires</i></p> <p>Methods and requirements for submitting Child Support Payments electronically and electronic employment verification.</p>

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