

Seton Hall's 10th Annual New Jersey Tax Controversy Forum

Four (4) Free¹ NY & NJ Continuing Education Credits for Attorney² and CPA³



Stevens & Lee

**McCarter
English &**

**COLE
SCHOTZ P.C.**

**Tax
Practice
Pro**

SETON HALL | LAW

March 25, 2024
8:00 a.m.–12:00 p.m.

Seton Hall Law School
1109 Raymond Blvd., Auditorium
Newark, NJ 07102

[Register Now!](#)

Please Direct Questions to **Aliza Sherman**
aliza.sherman@stevenslee.com

SPEAKERS INCLUDE:

Hon. Mala Sundar, *Presiding Judge - New Jersey Tax Court*
Hon. Joseph Andresini, *Presiding Judge - New Jersey Tax Court (Retired / on Recall)*
Marita R. Sciarrotta, *Director, Div. of Taxation*
Michael Bryan, *Deputy Director, Div. of Taxation*
Alan Kline, *Counsel to the Director, Div. of Taxation*
Jonelle Joseph, *Chief Contract Manager & Collection Services, Div. of Taxation*
Robert Belardo, *Assistant Director Collection & Enforcement, Div. of Taxation*
Heather Anderson, *Deputy Attorney General*
Akil Roper, *Senior VP, Legal Services of NJ*
David J. Shipley, *Shareholder, Stevens & Lee*
Frank Agostino, *Principal, Agostino & Associates*
Michael Guariglia, *Partner, McCarter & English*
Jeffrey Schechter, *Member, Cole Schotz*
Jamie Zug, *Principal, Law Office of Jamie M. Zug*
Jeremy Abrams, *Of Counsel, Foley & Lardner*

TOPICS INCLUDE:

Division of Taxation Update
Best Practices – From Audit to Litigation
Case Law, Legislative & Regulatory Updates Regarding CBT, GIT and SUT
Collections and Offers in Compromise
New Jersey Residency
Volunteer Opportunities

¹ Tax Professionals that attend the seminar, or the series are encouraged to accept a pro bono tax controversy case assignment from a NJ Low-Income Tax Clinic, VITA, an ABA-sponsored Tax Court Pro Bono program or Taxpayers Assistance Corporation.

² When a course has been accredited or a course is offered by an approved service provider, the following language must be used: "This program has been approved by the Board on Continuing Legal Education of the Supreme Court of New Jersey for 4 hours of total CLE credit. Of these, 0 qualify as hours of total credit for ethics, professionalism, and professional responsibility, of which 0 qualify as hours of credit for diversity, inclusion and elimination of bias (BCLE Reg. 302:1). In addition, providers should note whether the course qualifies under any of the nine specified new admit areas, if applicable. This course or program has been approved in accordance with the requirements of the New York State Continuing Legal Education Board for a maximum of credit hours.

³ Based upon our interpretation of the regulations by the New York and New Jersey State Boards of Accountancy, this event will qualify for CPE credit. Our New Jersey CPE Sponsorship number is 20CE00213700. Our New York CPE Sponsorship number is 002405.