



# TAX PREPARERS' SEMINAR

AT COMMUNITY COLLEGE OF RHODE ISLAND

NOVEMBER 14 AND DECEMBER 4, 2013

## REVIEW & UPDATE FOR FILING SEASON

The Rhode Island Division of Taxation is holding a free seminar for tax preparers. The chief focus will be what's new for the coming filing season and what's new in state tax law -- including preparer penalties, tax form changes, and updates for sales and use tax and corporate tax. There will also

be a review of the basics of the property-tax relief credit (Form RI-1040H), the earned income credit, Schedule W and Schedule M.

The agency will hold the seminar at the Community College of Rhode Island (CCRI) campus in Newport

on November 14, 2013. For those unable to attend that session, the Division of Taxation will offer the same agenda in a meeting at



**Seminar:** The Division of Taxation will hold a seminar for practitioners in November at the CCRI campus in Newport. The seminar will be repeated in December at the CCRI campus in Warwick.

CCRI's Warwick campus December 4, 2013.

The seminar is free, but preregistration is required. (Please see box at right for details.) Preparers should sign up for whichever session is most convenient for their schedules and locations, said Tax Administra-

tor David M. Sullivan.

"We want to give preparers a chance to meet with us, get their questions answered, and be briefed on

changes -- all in advance of the coming filing season," Sullivan said.

The seminar is open to registered tax return preparers or others em-

ployed by national or regional tax preparation firms, as well as those who prepare returns seasonally and may be self-employed and not part of a professional association.

The seminar is also open to CPAs, EAs, PAs, and other tax preparers.

### ON THE AGENDA:

- What's new for filing season
- New penalties for paid preparers
- Updates on e-filing, corporate tax, income tax
- Plans to revise all tax forms
- Statewide arts district
- Annual sales tax reconciliation
- Basics of Form RI-1040H (property-tax relief)
- Basics of earned income credit
- State tax impact of new law on same-sex marriage
- Section 179 expensing

### HOW TO PRE-REGISTER

The seminar is free for preparers, but pre-registration is required because space is limited.

To pre-register, use the online link available on the Division of Taxation's website: [www.tax.ri.gov](http://www.tax.ri.gov).

Or just [click here](#) and choose the "Seminar for Preparers" link.

### YOU CHOOSE DATE AND LOCATION:

#### Newport campus

◆ The first session will be held at the CCRI Newport County Campus, in Newport, on November 14 from 9:00 a.m. to 11:30 a.m.



**or**

#### Warwick campus

◆ The seminar will be repeated in a session at CCRI's Knight Campus in Warwick on December 4 from 9:00 a.m. to 11:30 a.m.

