

THE  
VIRGIN ISLANDS SOCIETY OF  
CERTIFIED PUBLIC ACCOUNTANTS

PRESENTS

CONTINUING PROFESSIONAL EDUCATION  
IN TAXATION

2016

**ST. CROIX**

January 19 & 20, 2016  
BUCCANEER HOTEL

**ST. THOMAS**

January 21 & 22, 2016  
WICO CONFERENCE ROOM

## REGISTRATION FORM

Name \_\_\_\_\_

Firm \_\_\_\_\_

Mailing Address

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Phone \_\_\_\_\_

Fax \_\_\_\_\_

Email \_\_\_\_\_

I Will Be Attending:

**Federal Tax Update - Individuals**

**St. Croix:**  January 19, 2016 8:00am to 5:00pm

**St. Thomas:**  January 21, 2016 8:00am to 5:00pm

**Business Tax Developments**

**St. Croix:**  January 19, 2016 8:00am to 5:00pm

**St. Thomas:**  January 21, 2016 8:00am to 5:00pm

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Payment options:

\$ 475.00 for two sessions

\$ 275.00 for one session

Early Bird discount for VISCPA members paid before December 31, 2015

\$475.00 for two sessions - \$425 with discount

\$275.00 for one session - \$235 with discount

Please make check payable to: **VI Society of CPA's**

MAIL TO:

VIRGIN ISLANDS SOCIETY OF CPAs  
P.O. Box 24418  
St. Croix, VI 00824

ABOUT THE PRESENTER: ***NATIONAL TAX INSTITUTE (NTI)***

ABOUT THE DISCUSSION LEADER: **JAMES P. SWEENEY, MBA, MTAX, CPA**

James Sweeney is the National Leader of the McGladrey's Exempt Organization Technical Tax Assistance Practice based in the Greater Washington, D.C. area. Under his direction, he oversees the technical accuracy of tax positions taken for the Firm's exempt organization practice throughout the United States. Jim also oversees the exempt organizations DC METRO and New York City tax practices that make up of over 1,200 nationally and internationally operating charitable and membership tax exempt organizations. He has been a practicing CPA for over 26 years focusing on tax exempt organizations/complex structures/UBIT tax practice.

**Education**

**Bachelor of Science** – Business Administration/Accounting, Iowa State University

**Master of Business Administration** – Business/Finance, University of South Dakota

**Master of Taxation**, Drake University

**Doctor of Business Administration/Accounting-Taxation** coursework completion January 2007, Nova Southeastern University, ABD