

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