DIRECTIONS TO THE DOWNTOWN HARTFORD MARRIOTT 200 Columbus Boulevard Hartford, Connecticut 06103-2807

From Points West of Hartford:

From I-84 East, merge onto I-91 South via Exit 52 toward New Haven. Take Capitol Area Exit 29A to the first exit on right (Columbus Boulevard.) At the light at the end of the exit, turn right onto Columbus Boulevard. Hotel is adjacent to convention center on the right.

From Points South and North of Hartford:

From I-91 South or North, take Capitol Area Exit 29A to the first exit on right (Columbus Boulevard). At the light at the end of the exit, turn right onto Columbus Boulevard. Hotel is adjacent to convention center on the right.

From Points East of Hartford:

From I-84 West, merge onto CT-2 West via Exit 54 on the left toward downtown Hartford. CT-2 West becomes the Founders Bridge. Founders Bridge becomes State Street. Turn left onto Columbus Boulevard at base of Bridge. Hotel is on the left just before the convention center.

Parking is free at the convention center parking garage. Passes will be provided to you upon registration.



Hartford, CT 06103-1919

Seminar at Downtown Hartford Marriott 2008 Form 990 Tax

SHIPMAN & GOODWIN

A Complimentary Breakfast Seminar for Tax Exempt Organizations

June 18, 2008



2008 Form 990 Tax Updates Breakfast Seminar

Presented by Shipman & Goodwin LLP

Free Registration Registration Deadline: June 11, 2008

Comprehensive Changes

Please join us for a timely discussion regarding the comprehensive changes that have been made to the 2008 Form 990, Return of Organizations Exempt from Income Tax. Among the changes made to the Form 990 is a new section on governance, management and disclosure which will require tax-exempt organizations to disclose:

- The existence of a conflict of interest policy, whether directors and officers must annually attest to compliance with the policy, and how the organization monitors compliance with the policy.
- The existence of a whistleblower policy.
- The existence of a record retention policy.
- Whether the organization complies with the excise benefit transaction regulations in setting executive compensation (e.g., use of compensation consultants, comparability data, etc.).
- Participation in joint ventures.
- Whether the Form 990 is reviewed by the directors before it is filed.
- Compensation practices, including the use of first-class travel, travel for spouses, housing allowances, social clubs, etc.

And the list goes on. For certain organizations, such as hospitals, new schedules have been developed which will require an organization to provide a detailed breakdown of its exempt activities and related expenses. The goal of the workshop is to provide information about all of the changes and disclosure requirements so that, prior to the end of 2008, organizations can start compiling the information they will need to produce on the new Form 990 and adopt the policies and procedures, the public disclosure of which is required on the new return.

Coffee and a light breakfast will be served.

Alan Lieberman is a

Practice Group.

partner in Shipman & Goodwin's Tax Law

Presenters



Ray Casella is an associate in Shipman & Goodwin's Tax Law Practice Group.

Registration Required

Form 990 Tax Updates Breakfast Seminar Seating is limited. Please register by June 11th.

DATE: TIME:	Wednesday, June 18, 2008 8:30 AM to 10:00 AM
	Activity Content Conte
	200 Columbus Boulevard Hartford, Connecticut 06103
	Registration begins at 8:00 AM
Name:	
Name: Organization:	
Organization:	
Organization:	

Mail, fax or e-mail your registration information to:

SHIPMAN & GOODWIN LLP

Marketing Department, Attn: Amanda Jee - 14S One Constitution Plaza Hartford, CT 06103-1919 Tel: (800) 585-0331 Fax: (860) 251-5214 E-mail: ajee@goodwin.com

You may also register online at www.shipmangoodwin.com under the Events tab. Click on "Form 990 Tax Seminar Stamford Marriott."