

**NATIONAL TAX INSTITUTE®**  
**2010 CONFERENCE PROGRAM**  
**RENAISSANCE NEW YORK HOTEL TIME SQUARE**  
**CHRISTMAS IN NEW YORK**  
**DECEMBER 12-16, 2010**

- Location:** **Renaissance New York Hotel Times Square**  
Two Times Square, 714 Seventh Ave. at W. 48<sup>th</sup> Street, NY, NY 10036  
(212) 765-7676 Website: [www.marriott.com/hotels/travel/nycrt-renaissance-new-york-hotel-times-square](http://www.marriott.com/hotels/travel/nycrt-renaissance-new-york-hotel-times-square)
- Airports:** New York/La Guardia (LGA) – Hotel direction: 8 miles NW;  
New York/JF Kennedy (JFK) - Hotel direction: 12 miles W and  
Newark, NJ International (EWR) – Hotel direction: 16 miles E
- Transfers:** Car rental is recommended. Visit [www.avis.com](http://www.avis.com) and use Avis  
Worldwide discount (AWD) number **J991307** or call **The**  
**Malmberg Travel Group**– 800-336-8297 for transfer information.
- Directions:** Visit: <http://www.marriott.com/hotels/travel/nycrt-renaissancenew-york-hotel-times-square>
- Weather:** Average high 44° - average low of 32° with a median of 38°
- Area Info:** Visit: [www.nyctourist.com](http://www.nyctourist.com) or [www.nycvisit.com](http://www.nycvisit.com)

**Renaissance New York Hotel Times Square – 5 Day/4 Night Package**

Rediscover the newly redesigned **Renaissance New York Hotel Times Square** – located in the heart of New York City. Guestrooms feature beautifully crafted interiors with redesigned hardwood furniture, luxurious bathrooms and state-of-the-art in-room technology. The Renaissance offers an ideal location close to Midtown Manhattan's world-class entertainment and attractions. Guests can enjoy cocktails or dinner at Two Times Square restaurant overlooking Times Square before venturing out to Rockefeller Center or the Theater District. With an ideal spot on Broadway and Seventh, this Manhattan NYC hotel is a perfect blend of luxury and location.

**Check-in:** 4:00pm **Check-out:** 12:00pm (Surcharges may apply for late checkouts)

**Hotel Rating:** AAA 4-Diamond **Parking:** Valet or Off-site: \$54.00/Daily (subject to change)

**Accommodations:**

- **Run of House:** (330 sq. ft.) Offers one king or two double beds with luxurious Revive bedding. Newly redesigned rooms feature dark wood furniture complimented with gold and blue accents, luxurious bath with shower, and blue glass mosaic or marble tile, working desk area and scenic views of the city. Maximum 4 persons. (Roll-away-bedding available)

**Hotel Package includes:** 4-night hotel accommodations including all room taxes. Third/Fourth Person: No charge; Children 18 and under no charge when sharing with two paying adults using existing bedding. Extra nights and single rates: Please ask for details. **NO REFUNDS FOR EARLY DEPARTURES.**

**HOTEL PACKAGE COST- 5 DAYS/4 NIGHTS**

	(Per Person) Double Occupancy
<b><u>Room category</u></b>	<b><u>Package Cost</u></b>
<b>Run of House</b>	\$899

**In-Room Amenities:**

All guest rooms feature: 37" Flat panel cable TV, lighted make-up mirror, hair dryer, clock radio, in-room safe, individual climate control, bathrobe, iron/ironing board, 2 cordless phones complete with voicemail and speaker phone, high speed wired or wireless internet access (for fee), premium movie channels, pay-per-view, radio and iPod dock, mini bar, coffee/tea maker, turn down service. One crib and or rollaway permitted. *This is a non-smoking hotel.* Connecting rooms very limited and based on availability. Pets permitted for \$100 non-refundable sanitation fee.

**Hotel Amenities & Services:**

Include: full service concierge desk and business center, fitness center including cardiovascular equipment and free weights, babysitting, foreign exchange desk, valet dry-cleaning and 24-hour room service. Nearby: beauty shop, car rental services, biking trail, bowling, jogging/fitness trail and rock climbing. Numerous attractions and landmarks are all within walking distance from the hotel.

**Restaurants & Lounges:**

Overlooking all the excitement of Times Square featuring panoramic views is ***Two Time Square Restaurant*** – featuring contemporary American cuisine and a perfect location for pre and post theater dining (open for Breakfast, lunch and dinner;) ***Two Time Square Lounge & Bar*** – features American Grill favorites (open for lunch and dinner.)

**New York City:**

“New York City, the Big Apple, the City That Never Sleeps! Home to treasures like the Statue of Liberty, the Empire State Building, Central Park, Broadway and Rockefeller Center, New York has something for anyone, no matter where they come from.”

***Suggested Activities:***

Times Square – Central Park – Madison Square Garden – Rockefeller Center – Empire State Building – Broadway Theater District – Jacob Javits Center – Fifth Avenue Shopping – Museum of Modern Art – Ellis Island /Statue of Liberty – Chrysler Building – FAO Schwarz – American Girl Place – Intrepid Air & Space Museum – Lincoln Center – Liberty Tower (Ground Zero) Radio City Music Hall – The Today Show (NBC Tower) – United Nations – NY Public Library – Grand Central Terminal.

***“The world’s second home”***

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<b>DATE</b>	<b>MEETINGS</b>	<b>SOCIAL EVENTS/TOURS</b>
<b>12/12 Sunday</b>	Arrival - no meeting scheduled	5:30-6:00pm: <b>Hospitality Desk Welcome to New York Orientation Meeting</b>  6:00-7:00pm – <b>Reception Hosted by National Tax Institute</b>
<b>12/13 Monday</b>	7:30am-12:50pm meeting <b>2010 FASB, SSARS and SAS Update and Other Developments Affecting the Profession</b> <b>Speaker:</b> Kurt G. Oestriecher, CPA CPE Hours: 6 Group Study – Accounting 4 Auditing 2	8:30-9:30am – <b>Spouse/Guest Breakfast Hosted by National Tax Institute</b>
<b>12/14 Tuesday</b>	7:30am-12:50pm meeting <b>2010 Federal Income Tax Update</b> <b>Speaker:</b> Samuel A. Dyckman, JD, LL.M., CPA CPE Hours: 6 Group Study – Taxes	
<b>12/15 Wednesday</b>	<b>Day of leisure</b> – no meeting scheduled	
<b>12/16 Thursday</b>	7:30am-12:50pm meeting <b>2010 Business Tax Developments</b> <b>Speaker:</b> Michael Schlesinger, JD, LL.M., CPA CPE Hours: 6 Group Study – Taxes  <b>Recommended departure after meeting adjourns</b>	

**Note:** Continental breakfast will be served in the meeting room starting at 7:00am for participants only. Participants receive 6 CPEs for attending each live session and may receive additional CPEs (equal to the number of CPEs purchased) by completing optional self-study courses. Self-study materials will be available in modules of 2 CPEs and 4 CPEs (taxation and A&A) and will be distributed on-site. Summary of CPEs available at this program: Live Group study = 24 CPEs; Self Study: 16 CPEs\* for a total of 40 CPEs.