

***E. Martin Davidoff, CPA, Esq.***  
***Past Speaking Engagements***

<b>Date</b>	<b>Seminar Topic</b>	<b>Group/Location</b>
May 30, 2019	Navigating the IRS & Offers in Compromise	Prager Metis - El Segundo, CA Office & AAA-CPA
May 10, 2019	Navigating the IRS	Prager Metis - Basking Ridge, NJ Office
March 29, 2019	Navigating the IRS	Geneva Group International (GGI), Miami, FL
March 29, 2019	Offers in Compromise	Prager Metis - Coral Gables, FL Office
March 28, 2019	Navigating the IRS	Prager Metis - Cranbury, NJ Office
February 19, 2019	Navigating the IRS	Prager Metis - Hackensack, NJ Office
January 7-8, 2019	Navigating the IRS & Offers in Compromise	Houston Tax Expo
November 4, 2018	Offers in Compromise	AAA CPA Annual Convention
June 15, 2018	Offers in Compromise	NJCPA Convention
May 17, 2018	New Tax Law	NJ Chapter of NATP
April 26, 2018	Navigating the IRS	Middlesex County Bar
January 23, 2018	New Tax Law	NYSSEA - Brooklyn/Queens Chapter
January 9, 2018	New Tax Law	Middlesex County Republican Women's Club
December 6, 2017	Navigating the IRS	Zicklin Tax Seminar
November 17, 2017	Navigating the IRS	National Tax Practitioner Conference
June 15, 2017	Private Collection Panel: Doing More w/Less; Use of Private Agencies to Collect	NYU Tax Controversy Forum
June 9, 2017	Offers in Compromise	Essex CPA Society
May 24, 2017	IRS Policy & Procedure	Easter PA Working Together Conference
May 23, 2017	Offers in Compromise	NJICLE
February 16, 2017	Offers in Compromise	NJICLE
January 10, 2017	Offers in Compromise and Navigating the IRS	Tax Expo
January 7, 2017	Offers in Compromise	Middlesex/Somerset NJSCPA
January 6, 2017	CPA Profession	South River High School
December 5, 2016	50 Minute Rapid Fire Case Study	Zicklin/Baruch
December 2, 2016	Offers in Compromise	NJCPA - Mercer Chapter
May 12, 2016	Navigating the IRS	Staten Island IAA
February 11, 2016	Offers in Compromise and Navigating the IRS	NJICLE
November 4, 2015	Navigating the IRS	NYSIA
October 28, 2015	Offers in Compromise	Wells Fargo
August 18, 2015	Offers in Compromise	Brooklyn Accounting Group
June 24, 2015	Offers in Compromise	NYSSEA, Lower Hudson
June 4, 2015	Offers in Compromise	NYU
May 6, 2015	Offers in Compromise	NYSIA
March 5, 2015	Offers in Compromise	MCBA
January 6, 2015	Offers in Compromise and Navigating the IRS	Houston Tax Expo
December 5, 2014	Offers in Compromise	Mercer County CPA Group
November 18, 2014	Navigating the IRS	Brooklyn/Queens NYSEA
November 7, 2014	Navigating the IRS	Vigilante Group
October 24, 2014	Navigating the IRS	ASPTS Advanced, Las Vega
August 15, 2014	Navigating the IRS	LIU (Agostino)
July 29, 2014	Offers in Compromise and Navigating the IRS	Brooklyn/Queens NYSEA
June 20, 2014	Offers in Compromise	NYU Tax Controversy Forum
May 6, 2014	Offers in Compromise and Navigating the IRS	NJICLE

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February 21, 2014	Offers in Compromise and Navigating the IRS	MCBA
December 17, 2013	Navigating the IRS	NYSIA, Nassau Suffolk, Long Island
December 12, 2013	Offers in Compromise and Navigating the IRS	Baruch/Zicklin
December 4, 2013	Offers in Compromise and Navigating the IRS	NJSCPA, Middlesex-Somerset Chapter
November 12, 2013	Offers in Compromise PLUS Alternatives in a Collection Matter	Constitution Bank
October 30, 2013	Navigating the IRS	Rutgers Tax Clinic
August 29, 2013	Navigating the IRS	Long Island University
July 23, 2013	Offers in Compromise PLUS Alternatives in a Collection Matter	Independent Assn of Accountants, Brooklyn, NY
July 17, 2013	Offers in Compromise PLUS Navigating the IRS	NJSCPA Convention, Atlantic City, NJ
July 8, 2013	Offers in Compromise	AAA-CPA, Boston Maritimes
June 22, 2013	Offers in Compromise	Gloucester Legal Ed Assn
June 7, 2013	Offers in Compromise	NYU Tax Forums
March 22, 2013	Offers in Compromise - 100 min	NJ Bar Assn - Agostino
February 28, 2013	Tax Impact of Divorce	ASA-CPA, Pittsburgh, NJ
February 28, 2013	Divorce – Lay Speech (Cordell)	ASA - CPA - Cordell & Cordell
February 11, 2013	Offers in Compromise and Alternatives in Collection Matters	First Bank, Hamilton, NJ
January 15-17, 2013	Offers in Compromise and Alternatives in Collection Matters	Michael Feinberg Seminars, Red Bank/Tinton Falls, NJ
January 10, 2013	Offers in Compromise and Navigating the IRS	Morris Sussex Chapter of NJSCPA, Mt. Olive, NJ
January 8, 2013	Offers in Compromise and Navigating the IRS	Houston Chapter of the Texas Society of CPAs Tax Expo
December 7, 2012	Offers in Compromise and Navigating the IRS	Essex Chapter of the NJSCPA, East Hanover, NJ
November 5, 2012	Offers in Compromise and Navigating the IRS	Office of Daniel P. Vigilante, CPA
August 28, 2012	Offers in Compromise Case Study	LIU - The Tax Accounting Institute
July 10, 2012	Are Small Businesses Really Benefitting from Obama's Agenda?	Fox News - America's Newsroom with Martha MacCallum (LIVE)
June 30, 2012	Update on New OIC Rules	AAA-CPA Annual Meeting, Seattle, WA
June 15, 2012	Navigating the IRS	NYU School of Continuing & Professional Studies; 4th Annual Tax Controversy Forum
May 17, 2012	Special Rules for Residences	Bilingual National Legal Radio Talk Show with Ada Pozo (Sirius 146)
April 19, 2012	Entrepreneurship/Starting a Business	North Brunswick Township High School
April 17, 2012	IRS Fresh Start Program	Bilingual National Legal Radio Talk Show with Ada Pozo (Sirius 146)
April 16, 2012	Identity Theft/IRS Installment Agreements	Bilingual National Legal Radio Talk Show with Ada Pozo (Sirius 146)
March 30, 2012	Navigating the IRS	Las Vegas Radio Show with Leonard Wright
January 12, 2012	Offers in Compromise Case Study	Middlesex County Bar Association
December 8, 2011	Offers in Compromise/Navigating the IRS	NJSCPA Middlesex/Somerset Chapters
December 8, 2011	Navigating the IRS & Fresh Start Program	Zicklin Tax Seminar #3, Baruch College, NYC
November 8, 2011	Offers in Compromise Case Study	CCH Connections National User's Conference, San Antonio, TX
August 29, 2011	Offers in Compromise Case Study	C.W. Post Campus, Long Island University, Brookville, NY
June 10, 2011	Navigating the IRS/Installment Agreements/Working with Form 433-A	NYU School of Continuing & Professional Studies; 3rd Annual Tax Controversy Forum
April 30, 2011	Navigating the IRS	AAA-CPA 2011 Northeastern Regional Education Conference
February 2, 2011	Offers in Compromise Case Study	Middlesex County Bar Association Workshop
December 7, 2010	Navigating the IRS/Engagement Letters & Being Authorized	Zicklin Tax Seminar series 3 - Baruch College, NYC
December 2, 2010	Navigating the IRS/How to Solve Problems	Zicklin Tax Seminar Series 3 - Baruch College, NYC
November 17-18, 2010	Managing the Tax Season Beast	Accounting Today's Growth & Profitability Summit - Las Vegas
September 17, 2010	Offers in Compromise: A Case Study	NJSCPA - Middlesex/Somerset Chapter
April 27 & 29, 2010	Offers in Compromise: A Case Study	Feinberg Seminars - Woodbridge & Tinton Falls, NJ

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June 24, 2010	Offers in Compromise: A Case Study	AAA-CPA Annual Meeting- New Mexico
May 13, 2010	Windows into the IRS	Cope Seminars - Mercer County College
November 29, 2009	Navigating the IRS	AAA-CPA - Boston Chapter
November 6, 2009	Windows into the IRS	NJSCPA - Roseland, NJ
September 30, 2009	Tax Research	WebCast for Accounting Today
April 22, 2009	Navigating the IRS	AAA-CPA - Capital Area Chapter
February 12, 2009	Navigating the IRS	AAA-CPA - St. Louis Chapter
January 16, 2009	Windows Into the IRS	NJSCPA - Iselin, NJ
December 6, 2008	Preparer Penalties	NJSCPA - Union County Chapter
November 11, 2008	Preparer Penalties	AICPA Conference
August 19, 2008	Preparer Penalties	AICPA Conference
May 16, 2008	Navigating the IRS/Offers in Compromise	Cope Management Group, Mercer County College
May 3, 2008	Navigating the IRS	AAA-CPA Northeast Regional
April 29, 2008	Navigating the IRS/Innocent Spouse Rules	Michael Feinberg Study Group
January 25, 2008	Navigating the IRS/Offers in Compromise Case Study	Cope Management Group, Bergen County College
January 18, 2008	Innocent Spouse Rules/Home Ownership Tax Rules	AAA-CPA Southwest Regional
October 2, 2007	Sophisticated Tax Planning for Your Wealthy Clients	AICPA
September 19, 2007	Navigating the IRS/ How to Solve Problems with the IRS	UJA Federation
August 28 & 29, 2007	Tax Rules Related to Home Ownership; Innocent Spouse	IRS Nationwide Tax Forum, New York, NY
August 2 & 3, 2007	Tax Rules Related to Home Ownership; Innocent Spouse	IRS Nationwide Tax Forum, Chicago, IL
July 18-19, 2007	Tax Rules Related to Home Ownership; Innocent Spouse	IRS Nationwide Tax Forum, Atlanta, GA
June 18, 2007	OIC Case Study	Suburban CPA Study Group
June 7, 2007	Navigating the IRS OIC Case Study	IRS South Jersey Working Together
June 3, 2007	Navigating the IRS	East Brunswick Jewish Center
May 24, 2007	NJ Senate Budget and Appropriations Committee	Family Temporary Leave Tax Testimony
May 11, 2007	Navigating the IRS OIC Case Study	Cope Management Group
March 27, 2007	Advising Tax Clients For 2007 and Beyond	WebCPA Online Expo Center - Accounting Today Webcast
January 26, 2007	Navigating the IRS OIC Case Study	Cope Management Group
January 19, 2007	Navigating the IRS OIC Case Study	AAA-CPA
December 19, 2006	Getting Ready for Tax Season & Year-End Tax Planning	WebCPA Online Expo Center - Accounting Today Webcast
December 6, 2006	NJ Dept. of Labor & Workforce Update: Employer vs. Employee Issues	Multistate Tax Conference - NJSCPA
December 2, 2006	Section 179 - Everything I Can Tell You in 50 Minutes	Mercer County Chapter of NJSCPA
December 2, 2006	Navigating the IRS - Tools & Strategies and Offers in Compromise	Union County Chapter Annual Tax Seminar
September 12, 2006	Tax Talk Today	IRS Stakeholders
August 29-30, 2006	Section 179; Circular 230 Panel	IRS Nationwide Tax Forum, New York, NY
August 22, 2006	Offers in Compromise Case Study and Navigating the IRS - Tools & Strategies	Clifton Gunderson LLP, Chicago, IL
July 25-26, 2006	Section 179; Circular 230 Panel	IRS Nationwide Tax Forum, Atlanta, GA
July 11-12, 2006	Section 179; Circular 230 Panel	IRS Nationwide Tax Forum Chicago, IL
July 5, 2006	Discussion of State Budget	WCTC Radio Show hosted by Judith Leblein
June 27-28, 2006	Section 179; Circular 230 Panel	IRS Nationwide Tax Forum, Anaheim, CA
May 25, 2006	Choice of Entity & Tax Responsibilities in Business	North Brunswick High School
March 29, 2006	Advising Tax Clients for 2006 and Beyond	WebCPA Online Expo Center - Webcast

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January 20, 2006	Navigating the IRS	AAA-CPA West Coast Regional Meeting
December 14, 2005	Getting Ready For Tax Season & Year End Planning	WebCPA Online Expo Center - Webcast
Spring, 2005	Managing Your Money - Guest & Fill-In Host	WCTC Radio Show normally hosted by Ralph Saviano
February 8 & 10, 2005	Navigating the IRS/How to Solve Problems with the IRS	Michael Feinberg's Study Group
January, 2005	Advice regarding 2004 individual returns	The Audience of EBTV-Channel 3
December 11, 2004	Offers In Compromise	NJSCPA - Mercer Chapter Annual Tax Seminar
November 13, 2004	Navigating the IRS/How to Solve Problems with the IRS	NJSCPA - Union County Chapter 43rd Annual Tax Seminar
July 3, 2004	Offers in Compromise Case Study	AAA-CPA Annual Meeting-Boston
January 13 & 15, 2004	Offers in Compromise Case Study	Michael Feinberg's Study Group
January 5 & 6, 2004	Offers in Compromise - A Practical Guide	IRS Working Together Tax Symposium (NJ)
May 15, 2003	Offers in Compromise	New Jersey Society of Enrolled Agents, Forsgate Country Club
December 7, 2002	New Jersey Working Together Tax Symposium	NJSCPA - Mercer Chapter Tax Seminar
March 10, 2002	Your Income Taxes	East Brunswick Jewish Men's Club
January 3, 2002	Offers in Compromise Case Study	IRS Working Together Tax Symposium (NJ)
November 6, 2001	Discussion of Democratic & Republican Tax Plans	WCTC Radio Show hosted by Judith Leblein
March 13, 2001	Answers to Questions Posed by Live on- Line Tax Laws	Washington Post Online Chat by Michelle Singletary
February 25, 2001	Estate Administration & Estate Tax Planning	East Brunswick Jewish Men's Club
November 7, 2000	Career Opportunities in Accounting	Rider University
July 8, 2000	Offers in Compromise Case Study	AAA-CPA
February 22, 2000	Law on the Line - Your Income Tax	Middlesex County Bar Foundation
February 17, 2000	Offers in Compromise Case Study	Mercer Chapter of the NJSCPA
June 23, 1999	Substantiation Requirements for Charitable Contributions	Retired Federal Workers
May 11, 1999	Home Office Rules Prior to 1999	Kiwanis Club of Rossmoor
May 11, 1999	Simplified Income Tax - A Proposal	Kiwanis Club of East Brunswick
November 19, 1998	Cash Flow Planning and Other Small Business Consulting Services	NJSCPA - Mid-Year Members' Conference
June 29 & July 1, 1998	A Tax Policy Forum	Constituents of the 12th Congressional District
June 23, 1998	Starting Up a Small Business/Purchasing Real Estate	New Jersey State Bar Foundation
May 19, 1998	Managing Your Money-Cash Flow Prospective for Start-Up Businesses	New Jersey Chamber of Commerce
January 14, 1998	Tax Planning and the New Tax Law: Strategies for Individuals	New Brunswick Housing Authority
May 28, 1997	The Entrepreneurial Cycle: Phase 1 Startup	NJ Dept. of Labor Entrepreneurial Program: Middlesex Cty College
February 18, 1997	1996 Tax Legislation & Its Impact on Individuals & Small Business	New Jersey State Bar Foundation
February 16, 1997	State Tax Update & Real Estate Taxation Issues	East Brunswick Jewish Men's Club
October 2, 1996	S Corporation Case Study and Selected Technical Provisions	New Jersey Institute for Continuing Legal Education
June 22, 1996	Flat Taxes and Consumption Taxes: A Guide to the Debate	Money Maze Cable TV
June 8, 1996	State Tax Update & Real Estate Taxation Issues	Hudson Chapter of the NJSCPA
February 15, 1996	The Home Mortgage Interest Rules and The Home Office Rules	New Jersey State Bar Foundation
December 13, 1995	Federal & State Tax Update	WABC Talk Radio
November 20, 1995	Careers in the Law	Middlesex County College
November 17, 1995	Federal & State Tax Update	NJSCPA - Mid-Year Members' Conference
October 24, 1995	Information on Hiring Employees Working Within the Home	NJN Radio Show
October 18, 1995	Small Business Tax Issues	Metuchen Area Chamber of Commerce
September 21, 1995	Small Business Tax Issues	Old Bridge, Perth Amboy & Sayreville Chambers of Commerce
July 28, 1995	Questions & Answers to Tax Issues with Blaine Greenfield	WTTM Radio Show

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June 5, 1995	New Jersey S Corporations	NJSCPA - 97th Annual Meeting
June 5, 1995	Contract with America Tax Relief, Bill of 1995 a.k.a New Tax Act	NJSCPA - 97th Annual Meeting
March 12, 1995	Careers in Accounting	NJSCPA
March 2, 1995	Careers in Accounting & Law	John Hopkins University Center for Talented Youth
February 23, 1995	Your Income Taxes - 1994	Kiwanis Club of Rossmoor
February 22, 1995	New Jersey S Corporations	Mercer Chapter of the NJSCPA
February 15, 1995	Deferring and Excluding Gains Upon the Sale of a Principal Residence and Documentation Required for Charitable Contributions	New Jersey State Bar Foundation
February 14, 1995	Your Income Taxes - 1994	Old Guard of Rossmoor
December 10, 1994	New Jersey S Corp and Partnerships and Limited Liability Companies	Middlesex/Somerset & Hunterdon/Warren Chapters of the NJSCPA
November 30, 1994	New Jersey S Corporations & S Corp Case Study and Selected Technical Provisions	Lipman, Selznick & Witkowski; and Israel, Goldenfarb & Kootman
November 30, 1994	S Corp Case Study and Selected Technical Provisions	Lipman, Selznick & Witkowski; and Israel, Goldenfarb & Kootman
June 22, 1994	New Jersey S Corporations	Small and Medium-Sized Firms Conference of the NJSCPA
March 6, 1994	Careers in Accounting & Law	John Hopkins University Center for Talented Youth
February 17, 1994	The Clinton Tax Act of 1993, The Home Office Rules	New Jersey state Bar Foundation
January 11, 1994	New Jersey S Corporations	Morris/Sussex Chapter of the NJSCPA
January 11, 1994	The Clinton Tax Act of 1993, the Home Office Rules, and the Home Mortgage Interest Rules	Morris/Sussex Chapter of the NJSCPA
December 14, 1993	New Jersey S Corporations - Answers to Demonstration Problems	NJSCPA - New Jersey/Multi-State Tax Conference
December 11, 1993	S Corporations	Mercer Chapter of the NJSCPA
December 4, 1993	S Corporations	Middlesex/Somerset & Hunterdon/Warren Chapters of the NJSCPA
November 10, 1993	New Jersey S Corporations	Central Jersey Public Accountants
November 1, 1993	S Corporations	CoreStates/NJ National Bank
October 20, 1993	Clinton Tax Act of 1993	NJSCPA Media Day
October 17, 1993	Clinton Tax Act of 1993	Men's Club of the East Brunswick Jewish Center
September 21, 1993	Specialized Tax Topics	Middlesex/Somerset Chapter of the NJSCPA
June 5, 1993	Specialized Tax Topics - S Corp.	NJSCPA - Annual Meeting
May 13, 1993	Specialized Tax Topics in Real Estate and The Clinton Tax Act of 1993	NJSCPA - Personal Financial Planning Conference
February 25, 1993	Specialized Tax Topics in Real Estate	Middlesex/Somerset Chapter of the NJSCPA
February 17, 1993	Specialized Tax Topics in Real Estate	New Jersey State Bar Association
February 26, 1992	Specialized Tax Topics in Real Estate	Middlesex/Somerset Chapter of the NJSCPA
February 11, 1992	Specialized Tax Topics in Real Estate	New Jersey State Bar Foundation
December 8, 1991	Revenue Reconciliation Act of 1990	WCTC Radio Show
October 19, 1991	Specialized Tax Topics in Real Estate	Jersey City State College
October 10, 1991	Specialized Tax Topics	Milltown Jaycees
August 22, 1991	S Corporations Case Study	NJSCPA
June 15, 1991	Specialized Topics in Real Estate	Middlesex County Community College
April 15, 1991	Revenue Reconciliation Act of 1990	WABC Radio Show
April 15, 1991	Tax Planning Tips	FNN TV Show
March 6, 1991	Interest Deductions and Charitable Contributions	Rutgers University Libraries Lunchtime Seminar Series
February 13, 1991	Interest Deductions and Charitable Contributions	New Jersey State Bar Foundation

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January 14, 1991	Revenue Reconciliation Act of 1990 and Update on The Home Mortgage Interest Rules	Central Jersey Builders Association
December 8, 1990	S Corporation Case Studies & Interest Deductions	Middlesex/Somerset & Hunterdon/Warren Chapters of the NJSCPA
October 27, 1990	Federal Taxation - Individuals	Institute for Management & Technical Development
June 2, 1990	Tax Aspects of Owning a Condominium	Condominium Owners of the Flagship Resort
March 19, 1990	Answers to Commonly Asked Questions on Preparing Tax Returns	WERA Radio Show
February 21, 1990	Tax Season Update and Review	CPA Club of New Jersey, Inc.
January 16-19, 1990	Library Research Part 2	Tax Department Staff at Wilkin Guttenplan & Davidoff, PC
January 15, 1990	The Home Mortgage Interest Rules	Central Jersey Builders Association
January 9-10, 1990	Library Research Part 1	Tax Department Staff at Wilkin Guttenplan & Davidoff, PC
November 15, 1989	S Corporations - Technical Aspects	Western Monmouth Chamber of Commerce Business Roundtable
November 3, 1989	S Corporations - Technical Aspects & Case Studies	NJSCPA - Mid-Year Members' Conference
November 1, 1989	Personal Finance; Mortgages, Retirement Plans, Estate & Gift Tax Planning	Staff of Wilkin Guttenplan & Davidoff, PC
October 25, 1989	Highlights of 1989 Tax Legislation and Review of Home Interest Rules: Federal Income Tax Update	New York & New Jersey Chapters of the AAA-CPA
October 18, 1989	Tax & Legal Considerations for Professional Practices	Staff of Wilkin Guttenplan & Davidoff, PC
October 4, 1989	Real Estate Taxation	Staff of Wilkin Guttenplan & Davidoff, PC
March 3, 1989	Highlights of 1989 Tax Legislation and Review of Home Interest Rules: Federal Income Tax Update	NJSCPA - Mid-Year Members' Conference
March 1, 1989	Review of Home Mortgage Interest Rules: Federal Income Tax Update	Middlesex/Somerset Chapter of the NJSCPA
February 23, 1989	Federal Income Tax Update	The CPA Club of Eastern New Jersey
January 17, 1989	Federal Income Tax Update	Union Chapter of the NJSCPA
June 29, 1988	Trends in Taxation	Boundbrook/Middlesex Rotary Club
June 28, 1988	Passive Income and Losses	Middlesex County Bar Association Tax Committee
March 16, 1988	Career Opportunities for CPAs	St. Peters High School
July 14, 1987	Small Business Trends and Issues	Boundbrook/Middlesex Rotary Club
March 25, 1987	Taxes: The Recurring Dilemma	The NJ Cooperative Industrial Education Coordinators Association
September 23, 1986	Real Estate Investments Under the New Tax Laws: The Tax Viewpoint	1986 Tax Conf.e for CPAs & Tax Planners-Flagg Management, Inc.
January 8, 1986	Taxation of Low and No-Interest Loans and Debt Instruments	6th Annual Tax Institute '86 Fairleigh Dickinson University
June 11, 1985	How to Use "S" Corporations to Maximize One's After-Tax Cash Flow	NJSCPA
January 30, 1985	Taxes: The Recurring Dilemma	The Milltown Jaycees
December 8, 1984	Tax Planning with New "S" Corporations - An Update	NJSCPA Middlesex/Somerset and Monmouth/Ocean Chapters
November 28, 1984	Clifford Trusts After Braun	Middlesex County Bar Association Tax Committee
March 1, 1984	Taxes: The Recurring Dilemma	Middlesex Cty College Bookkeeping Courses with Ruth Ann Moore
December 10, 1983	Tax Planning with New "S" Corporations	NJSCPA Middlesex/Somerset and Monmouth/Ocean Chapters
December 30, 1982	Tax Planning for the 80s	Alpha Omega Dental Fraternity
December 4, 1982	Subchapter S - "New Law"	NJSCPA Middlesex/Somerset and Monmouth/Ocean Chapters
November 18, 1982	What You Should Know About Reducing Your Tax Bite	The MIT Club of Princeton