

# Colorado Society of Enrolled Agents

Volume 19 Issue 6  
November / December 2007

## MEETINGS

Everyone welcome - Members, spouses, friends, non-members, subscribers, IRS & CDOR personnel, and any other interested individuals!!



Your Board wants to see you!!! This month and in future months at our regularly scheduled dinner meetings. They are one of the best places to meet new members, share your ideas, learn new resources, and actually have fun while earning CPE credits.

Reservations may be called to Linda Ward at 303-221-6691 or e-mail to [linda@lward.biz](mailto:linda@lward.biz) no later than the Thursday before the meeting at 5:00 p.m.

*No shows will be billed for cost of the meal if a reservation is made.*

## DINNER MEETINGS

### NOVEMBER 2007

#### Board Meeting

**Date:** Tuesday, November 13, 2007

**Time:** 5:30 PM Board Meeting  
6:00 PM Dinner  
6:30 PM Program

**Place:** Holiday Inn  
4849 Bannock St.  
at I-25 and I-70  
*Directions on page 7*

**Program:** Colorado Tax Update

**Speaker:** CDOR:

### DECEMBER 2007

## Holiday Party

#### Cost for Dinner & Program:

Members .....	\$20.00
Non-members .....	\$25.00
Program Only .....	\$10.00

# Mike's Musings & Other Stuff

BIGMIGUEL@AOL.COM

I had someone step up and say they wanted to do the newsletter. Effective January 1, 2008, Jeanine Beuben-Croy will be the new editor.

At that time, the newsletter will be sent electronically. IF you want a paper copy, you will have to let Jeanine know. Make sure we have your correct e-mail address.

The December Program is set for Heritage Square on December 12th, contact Linda Ward.

The Election of Officers is in November. If you would like to run for an office, please let Lou Choy know, so he can put you on the ballot.

Current Ballot hopefuls:

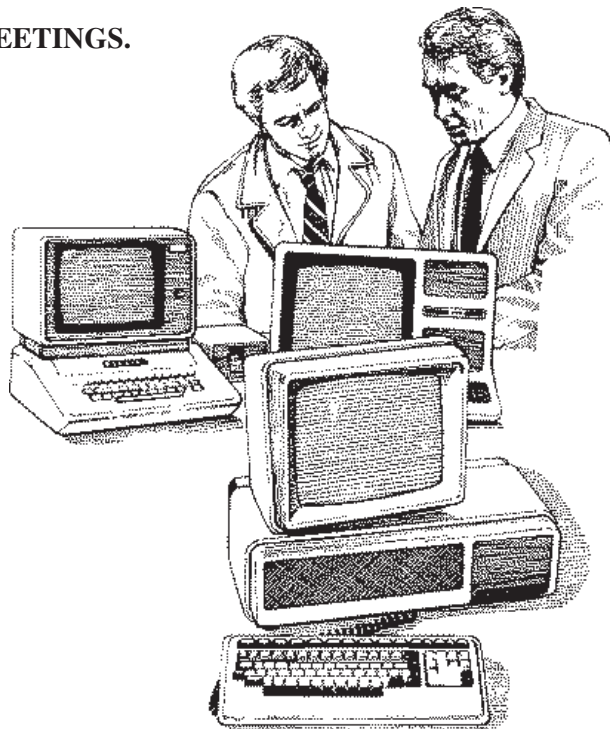
<b>PRESIDENT:</b>	<b>LINDA WARD</b>
<b>VICE PRESIDENT:</b>	<b>HELEN LAMMERT SANCHEZ</b>
<b>TREASURER:</b>	<b>open</b>
<b>SECRETARY</b>	<b>JANEEN RYAN</b>
<b>PAST PRESIDENT</b>	<b>VICKI BELL</b>

### DIRECTORS

**WE NEED 4 DIRECTORS.....ANN COLLINS IS THE ONLY DIRECTOR WITH A YEAR LEFT ON HER TIME**

**THANK YOU.**

**SEE YOU AT THER MEETINGS.**



# “Goodbye”



**Get ready for the meeting**

## The 2007 TaxBooks - by Tax Materials, Inc.

This is the competition to the Quickfinder handbooks. They are offering our Society a very similar deal. This is their third year and they are offering 4 types of handbooks. The 1040 Edition, the Small Business Edition (new this year, last year it was only offered as part of the Deluxe Edition) the Deluxe Edition which is a combination of the 1040 and the Small Business handbook and an All States Edition. Also they offer a Web CD which has both the 1040 & Small Business Books plus IRS Publications, Instructions, Forms, Revenue Rulings, Court Cases and more. Last but not least they have a Fast Tax Facts a laminated tri-fold of handy tax info. We will do a bulk order for the above mentioned products only. Use the enclosed flyer with our Society's mail code #265 to order the products on your own.

All TaxBook products have a shipping & handling charge plus 6.7% sales tax. So each product's quoted price will include S&H plus sales tax. The 1040 Edition and the Small Business Edition will cost **\$38 each**. The Deluxe Edition which is the combination 1040 & Small Business will cost **\$60 each**. The All State Edition will cost **\$72 each**. The Web CD will cost **\$86 each**. If we receive a discount for a bulk order on the Web CD we will reduce the price and refund the extra you originally paid. The Fast Tax Facts tri-fold laminate will cost **\$16.95 each**

Paul Matonis is handling all the details and your order needs to be received by Paul by **Friday November 30, 2007**. To save the cost of a stamp you can give Paul the check at either the September, October or November monthly dinner meetings. The preferred method of picking up your copies of The TaxBook products is from Paul at our January Monthly Dinner Meeting. He will be happy to mail you the products. The additional postage from his office is listed below.

Here's how to order. Make your check payable to **CoSEA**, specify The 1040 Edition or the Small Business Edition which is **\$38 each**, the Deluxe Edition which is **\$60 each** or the All States Edition which is **\$72 each**. The Web CD is **\$86 each** and the Fast Tax Facts is **\$16.95 each**. If you want Paul to mail them to you include the additional postage of \$10 for one book, \$11 for two, \$12 for three etc. The additional postage for the Web CD and Fast Tax Facts is \$1.00 each. Mail your check to Paul Matonis, 1318 S. College Ave Fort Collins, CO 80524-4174. Make sure to include your mailing address if you want him to mail it to you. If you have any questions call Paul at 970-416-1656 ext 4, fax 970-221-3254 or e-mail [PMatonisEA@Comcast.net](mailto:PMatonisEA@Comcast.net).

If you want to order directly from The TaxBook use the enclosed flyer to place an order on your own and please use our **mail code #265** so that our Society will receive credit for your purchase. Again feel free to call Paul if you want any additional information on their products or to figure the cost.

# THE TAX BOOK™

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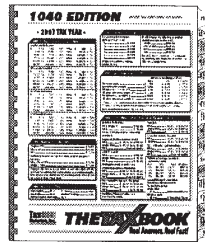
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**Colorado Society of Enrolled Agents**

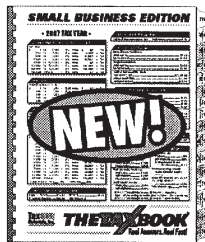
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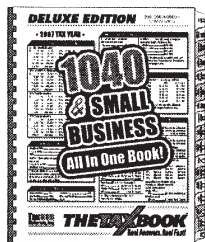
\$5 donation to COSEA for every copy of *The Tax Book*™ purchased using code 265.



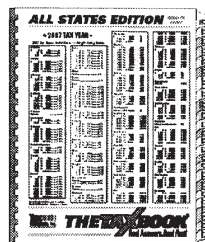
**1040 EDITION**  
Income Tax Compliance & Planning  
Release Date: 12/15/07



**SMALL BUSINESS EDITION**  
Small Business, Estates & Trusts  
Release Date: 12/15/07



**DELUXE EDITION**  
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<b>1040 Edition</b>		\$42	\$39	\$41	\$38	\$40	\$37	\$38	\$35	\$37	\$34	\$	A	\$
<b>Small Business Edition</b>		\$42	\$39	\$41	\$38	\$40	\$37	\$38	\$35	\$37	\$34	\$	B	\$
<b>Deluxe Edition</b>		\$87	\$63	\$84	\$60	\$82	\$58	\$81	\$57	\$59	\$55	\$	C	\$
<b>All States Edition</b>		\$74	\$69	\$71	\$66	\$70	\$65	\$87	\$62	\$85	\$60	\$	D	\$
<b>2007 WebCD</b>														
	<b>WebCD QUANTITY</b>	1	2	3-10	11-20	21+	<b>Qty.</b>	<b>Price</b>	<b>Cost</b>					
<b>WebCD price per copy</b>		\$85	\$83	\$75	\$73	\$85	\$63	\$55	\$53	\$45	\$43	\$		\$

**Don't forget about CPE courses, client pocket calendars, and FastTaxFacts!**

<b>2007 CPE COURSES</b> (S&H included)	<b>1040 Edition CPE</b> 8 hrs.	\$35	\$33	\$
	<b>S.B. Edition CPE</b> 8 hrs.	\$35	\$33	\$
	<b>Deluxe Edition CPE</b> 12 hrs.	\$47	\$44	\$
	<b>Ethics Edition CPE</b> 2 hrs.	\$25	\$28	\$
<b>CALENDARS</b>	1 Pkg. of 30 Client Pocket Cal.	\$45	\$42	\$
<b>FastTaxFacts</b>	Tri-fold laminated sheet	\$15.95	\$14.95	\$

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Calculate book subtotal: A + B + C + D =	\$ _____ (Subtotal)				
Find book subtotal in S&H chart below to determine book S&H charge	\$ _____				
<b>Book Shipping &amp; Handling Chart</b>					
<b>Subtotal</b>	<b>Charge</b>	<b>Subtotal</b>	<b>Charge</b>	<b>Subtotal</b>	<b>Charge</b>
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*Thank You!*

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Fax: 952-746-5278  
Email: info@thetaxbook.com

**Tax Materials, Inc.™**

## The 2007 Tax Year Quickfinder - by Thompson PPC

We will be offering the Quickfinder Handbooks at a reduced price again for the upcoming 2007 tax year. For once there is no changes from last year. Use the enclosed flyer with our Society's discount code **Q535** to get the Assoc. discount price for products that you order on your own. We will only do a bulk order for the following tax preparation products. The 1040, Small Business and All States Books or CDs. Packages QF-X for individuals & businesses, the Tax Tables for individuals & businesses plus the Federal Tax Handbook

All Quickfinder products have a shipping & handling charge plus 6.7% sale tax. So each product's quoted price will include S&H plus sales tax. The 1040 Quickfinder Handbook or CD Rom & the Small Business Handbook or CD Rom will cost **\$37.50 each**. The All States Handbook or CD Rom is a stand alone when it comes to qualifying for a bulk discount. I will assume we will order between 2 & 10 copies so that is the price I will quote. The All States Book or CD will cost **\$73.75 each**. The Packages QF-X for individuals or businesses and the Tax Tables for individuals or businesses in **\$12.80 each**. Note there is a separate QF-X for individuals and businesses and a separate Tax Tables for individuals and businesses. The Federal Tax Handbook it will cost **\$52.25 each**.

Paul Matonis is handling all the details and your order needs to be received by Paul by **Friday November 30, 2007**. To save the cost of a stamp you can give Paul the check at either the September, October or November monthly dinner meetings. The preferred method of picking up your Quickfinder products is from Paul at our January Monthly Dinner Meeting. He will be happy to mail you the products. The additional postage from his office to yours is listed below.

Here's how to order. Make your check payable to **CoSEA**, specify The 1040 Book or CD and the Small Business Book or CD cost **\$37.50 each**. The All States book or CD cost **\$73.75 each**. The Packages QF-X for individuals or businesses and the Tax Tables for individuals or businesses cost **\$12.80 each**. The Federal Tax Handbook cost **\$52.25 each**. If you want Paul to mail them to you include the additional postage of \$10 for one book or Package QF-X, \$11 for two, \$12 for three etc. Additional postage is \$1 per CD Rom and \$2 per Tax Tables. Mail your check to Paul Matonis, 1318 S. College Ave Fort Collins, CO 80524-4174. Make sure to include your mailing address if you want him to mail it to you. If you have any questions call Paul at 970-416-1656 ext 4, fax 970-221-3254 or e-mail [PMatonisEA@Comcast.Net](mailto:PMatonisEA@Comcast.Net).

You can also order the Quickfinders directly from them using the special order form with our "**Q535-Colorado Society of Enrolled Agents**" discount code. The prices will be different depending on the quantity. There are not too many changes from last year but feel free to call Paul if you want further clarification.



Special Pricing For

# Colorado Society of Enrolled Agents

Your association receives a donation for each product purchased under this special discount code—and you receive a discounted price on every product! Prices and donation amounts are listed on order form.

## Quickfinder

### 2007 TAX YEAR PRODUCTS

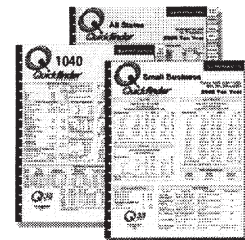
Product	Qty	Reg.	Assoc.	Donation
<b>Quickfinder Handbooks (Print or CD):</b> 1040 • Small Business • Tax Planning for Individuals • Tax Planning for Businesses • Depreciation • Accounting and Bookkeeping	1	\$43	\$40	\$5.00 ea
	2 – 10	\$41	\$38	
	11 – 20	\$38	\$35	
	21+	\$36	\$33	
<b>All States Quickfinder Handbook (Print or CD)</b>	1	\$76	\$71	\$5.00 ea
	2 – 10	\$72	\$67	
	11 – 20	\$68	\$63	
	21+	\$63	\$58	
<b>NEW! Quick Guide-2006 &amp; Spring 2007 Tax Acts</b>	Each	\$49	\$45	\$5.00 ea.
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<b>Package QF-X (Individuals or Businesses)</b>	Each	\$12	\$9	\$1.00 ea
<b>Tax Tables (Individuals or Businesses)</b>	Each	\$12	\$9	\$1.00 ea
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<b>Handbook-Based Self-Study CPE</b>	Per course	\$22	\$19	\$2.00 ea
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<b>Federal Tax Handbook</b>	1-40	\$64.75	\$43.85	\$5.00 ea

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Be sure to use your association discount code on every order!

- Phone: 800-510-8997, option 1
- Fax: 817-877-3694
- Mail check to:  
 Quickfinder  
 36786 Treasury Center  
 Chicago IL 60694-6700
- Online: Quickfinder.Thomson.com



Quickfinder Shipping Rates	1 unit	2 – 10 units	11 – 20 units	21+ units
<b>All Handbooks; Tax Acts Guide; Tax Tips Newsletter</b> (excludes Federal Tax Handbook)	\$4	\$4 each	For quantities greater than 11, call for shipping/handling pricing	
<b>Federal Tax Handbook</b>	\$5 each for quantities of 1-40. Call for pricing on quantities greater than 40.			
<b>Package QF-X; Laminated Tax Tables; Quick Reference Tables; Calendar; CD &amp; CPE</b>	\$3 each			

Credit Card Account #  Visa  MasterCard  Discover  AMEX  

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 Expiration Date 

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Please Note: Our policy is to charge your credit card at the time of order.

**Have Tax Questions?  
 Check Out Our Message Board!**

Line	Product	Media (Circle your choice, fill-in qty.)	CPE	Unit Price	TOTAL
1		Print ___ (qty) / CD ___ (qty)			
2		Print ___ (qty) / CD ___ (qty)			
3		Print ___ (qty) / CD ___ (qty)			
4		Print ___ (qty) / CD ___ (qty)			
5		Print ___ (qty) / CD ___ (qty)			
6		Print ___ (qty) / CD ___ (qty)			
7	Subtotal: Add lines 1 through 6.				
8	Shipping & Handling: Please see the chart above for costs.				
9	Sales Tax: Add your exact state and local tax. Call 800.510.8997 for assistance.				
10	<b>GRAND TOTAL:</b> Add lines 7, 8, and 9.				

**All Discounts:** The highest available discount will be applied to your order; discounts and special offers cannot be combined.  
**Quantity Discounts:** Combined quantities of the SAME TITLE are eligible for a quantity discount (e.g., you buy six 1040 Handbooks and pay \$38 each, instead of \$40 each). Discount **does not apply** when purchasing different titles (e.g., you buy two 1040 Handbooks and three Small Business Handbooks).  
**CD Discount:** 20% off each CD when purchased with the print version (e.g., 20% off three 1040 CDs when purchased at the same time as three print 1040 Handbooks).  
**S&H and Sales Tax:** Applicable state and local sales tax and shipping and handling charges will be added at time of order.



FOB Shipping Point



**“Get  
Ready  
To  
Learn”**

## Coming Events

- November 13, 2007** **Tentative**  
*Colorado Update*  
**Note** - Change in normal 4th  
 Tuesday date
- December, 2007** **Holiday Party, Play**

Published bimonthly by  
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We normally print approximately 300 issues bimonthly, with some additional mailings to 400 or more. The newsletter is sent bimonthly to all members of the Colorado Society of Enrolled Agents, nonmember subscribers, selected members of the National Association of Enrolled Agents, government officials, and others. Additional mailings are targeted to other Enrolled Agents and/or other tax professionals.

Deadline is the 15th of the month prior to cover date (i.e. June 15 for July-August issue). Submit copy to L. Michael Lipnick, EA, CoSEA Editor, 1009 S. Newark St., Aurora, CO 80012. Submit contracts and/or payments to L. Michael Lipnick, EA, 1009 S. Newark St., Aurora, CO 80012. Make checks payable to CoSEA.

## A Touch Of Humor

A fine is a tax for doing something wrong.  
 A tax is a fine for doing something right.

A taxpayer is someone who works for the federal government but who doesn’t have to take a civil service examination. – Ronald Reagan

Where there’s a will, there’s an Inheritance Tax.

Psychiatrist to Internal Revenue agent on couch: “Nonsense! No way does everyone in the world hate you — everyone in the US perhaps, but certainly not everyone in the world.”

A man, about to enter hospital, saw two white coated doctors searching through the flower beds. “Excuse me,” he said, “have you lost something?” “No,” replied one of the doctors. “We’re doing a heart transplant for an income-tax inspector and want to find a suitable stone.”

The trouble with the profession of income-tax inspectors is that 90% of its members give the rest a bad name.

### MEETING LOCATION

by Mildred A. Cassai, EA

Our meeting site is at the Holiday Inn at the Mousetrap. The address is 4849 Bannock Street, located northwest of the intersection of 1-25 and 1-70. Here’s how to get there:

*Going east on 1-70:* exit onto Pecos, go left (north) over the freeway to 48th Ave. Go right (east) to Bannock, turn left to 4849 Bannock.

*Going west on 1-70:* exit onto Pecos, turn right (north) to 48th, turn right (east) to Bannock, go left.

*From 1-25:* exit at 58th Ave., go west to 2nd light west of freeway, at Bannock, turn left (south).

## COLORADO SOCIETY OF ENROLLED AGENTS

<p><b>OFFICERS</b></p> <p><b>President</b> ..... Jo Ann Drago, EA ..... (970) 667-5819</p> <p><b>Vice-President</b> ..... Helen Lammert Sanchez, EA ..... (303) 271-2124</p> <p><b>Treasurer</b> ..... Vacant .....</p> <p><b>Secretary</b> ..... Janeen Ryan, EA ..... (303) 755-0528</p> <p><b>Past President</b> ..... Victoria Bell, EA ..... (303) 708-8077</p>	<p><b>DIRECTORS</b></p> <p>Ann Collins, EA ..... (720) 352-0294</p> <p>L. Michael Lipnick, EA ..... (303) 997-6082</p> <p>Linda Ward, EA ..... (303) 221-6691</p>
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<p><b>COMMITTEE CHAIRMEN</b></p> <p>Audit ..... Joyce M. Zeglin, EA ..... (303) 422-6038</p> <p>Budget &amp; Finance .....</p> <p>By-laws ..... Linda Ward, EA ..... (303) 221-6691</p> <p>Education ..... Helen Lammert Sanchez, EA ..... (303) 271-2124</p> <p>Ethics ..... Paul T. Matonis, EA ..... (970) 416-1656</p> <p>Meeting Programs ..... Linda Ward, EA ..... (303) 221-6691</p> <p>Membership .....</p> <p>Nominating ..... Lou Choi, EA ..... (303) 937-8000</p> <p>Publications ..... L. Michael Lipnick, EA ..... (303) 997-6082</p> <p>Publicity/Public Relations ..... Mark E. Sehnert, EA ..... (303) 449-4413</p> <p>SEE Prep Course ..... Ron A. Gonnella, EA ..... (303) 477-9055</p> <p>Web Site ..... Ann Collins, EA ..... (720) 352-0294</p>
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Enrolled Agents  
Federally Recognized Tax Professionals



**The Colorado Enrolled Agent Editor**  
L. Michael Lipnick, EA  
1009 S. Newark St.  
Aurora, CO 80012