Department of the Treasury - Internal Revenue Service

## 2023 Continuing Education

## **Credit Form & Certificate of Completion**

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## IRS Nationwide Tax Forum - Orlando, FL August 29-31, 2023

The field of study for all seminars listed is "Taxes" for NASBA and "Federal Tax/Tax Related Matters" for IRS. The delivery method is "group-live" for NASBA and IRS.

Sailing Through the Rules of Refundable Tax Credits (CFP) CEQXT-T-01494-23-I

1099-Q: What Do I Do? (CFP) CEQXT-T-01468-23-I

Cybersecurity for Tax Professionals (CFP) CEQXT-T-01477-23-I

Understanding and Combating Refund Fraud (CFP) CEQXT-T-01505-23-I

1099-K: New Law Lowers Filing Threshold; What Does It Mean to Your Clients? (CFP)
CEQXT-U-01467-23-I

OLGAT 0 01407 201

Abusive Tax Avoidance Transactions (CFP) CEQXT-T-01469-23-I

IRS Strategic Operating Plan and Implementation (CFP) CEQXT-U-01484-23-I

Tax Issues Applicable to Recent Immigrants (CFP) CEQXT-T-01498-23-I Tax Law Changes for TY2023 (CFP) CEQXT-U-01499-23-I

Advocating for Taxpayers Working with the IRS in a Digital World (CFP) CEQXT-T-01471-23-I

Identity Assurance (IA) - Identity Verification for Tax Professionals (CFP) CEQXT-T-01482-23-I

Keynote Address (CFP) CEQXT-U-01485-23-I

Assist with Individual Taxpayer Identification Number (ITIN) Services; Become an Acceptance Agent (CFP) CFOXT-T-01473-23-I

Advocating for Taxpayers - How the Taxpayer Advocate Service Can Assist You and Your Clients (CFP) CEQXT-T-01470-23-I

Update from the IRS Return Preparer Office: News You Can Use (CFP) CEQXT-T-01506-23-I

Navigating Fraud Landmines as Tax Professionals (CFP) CEQXT-T-01486-23-I

Tax Law Update credits: 4 Federal Tax Law credits: 12
Ethics credits: 0 Total credits: 16

(Seminars annotated with (CFP) also qualify for CE credits for Certified Financial Planners)

Consult your state's accrediting agency for its rules on admissibility of these courses for credit. In accordance with the standards of the National Registry of CE Sponsors, CE credits have been granted based on a 50-minute hour. In accordance with standards set forth in Treasury Department Circular 230 Section 10.6, credits have been granted on a 50-minute hour. The Internal Revenue Service Return Preparer Office accepts these seminars for Enrolled Agents (EA) and Annual Filing Season Program (AFSP) Participants.

It is our opinion that it also complies with the CE standards for members of the American Institute of Certified Public Accountants. Your state board is the final authority for the number of credit hours allowed for a particular program. It is the responsibility of the attendee to understand and comply with state licensing CE requirements. Seminars are sponsored by the Internal Revenue Service and instructed by a qualified representative of the Internal Revenue Service. The IRS Nationwide Tax Forum is registered with the National Association of State Boards of Accountancy (NASBA) as a sponsor of continuing professional education on the National Registry of CPE Sponsors. State boards of accountancy have final authority on the acceptance of individual courses for CPE credit. Complaints regarding registered sponsors may be submitted to the National Registry of CPE Sponsors through its website: www.nasbaregistry.org. Registration number: 103214.

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