

Continuing Education Certificate of Completion

IRS Nationwide Tax Forum

Orlando, FL

July 30 - August 1, 2024

ELLIOTT MCDANIEL

Date & Title of Seminar	Seminar ID	Credits Awarded
July 30, 2024		
Cybersecurity for Tax Professionals	CEQXT-T-01576-24-I	1
Keynote Address	CEQXT-U-01566-24-I	1
Tax Professional's Guide to Understanding the Importance of Properly Substantiating Business Expense Deductions	CEQXT-T-01594-24-I	1
Tax Pros and Security: Real-life Threats and Steps to Protect Your Business	CEQXT-T-01595-24-I	1
July 31, 2024		
Criminal Investigation's Role in Understanding Refund Fraud	CEQXT-T-01575-24-I	1
IRS Security Summit and the Written Information Security Plan	CEQXT-T-01584-24-I	1
IRS Transformation and the Future Vision of the Agency	CEQXT-T-01585-24-I	1
New Online Features for Tax Pros: Do Business Faster and Easier with IRS Online	CEQXT-T-01590-24-I	1
Tax Law Changes for TY2024	CEQXT-U-01569-24-I	1
Tax Return Examinations Happen; Can You Represent Your Client?	CEQXT-T-01596-24-I	1
August 01, 2024		
Abusive Tax Schemes and Fraud	CEQXT-T-01571-24-I	1
Bark and Bite: How the IRS Watchdog Protects You from Fraud and Scams	CEQXT-T-01572-24-I	1
Best Practices for Responding to IRS Collection Notices	CEQXT-T-01574-24-I	1
Communicating with Your Client - The Importance Of Engagement Letters for Small Firm Practitioners	CEQXT-E-01561-24-I	1
Independent Contractor Vs. Employee Update	CEQXT-T-01582-24-I	1
Let's Chat about What You Need to Know about Transcripts and How We Might Improve Them	CEQXT-T-01586-24-I	1
The ABCs of Due Diligence	CEQXT-T-01570-24-I	1

NASBA CPE

Taxes: 16

Behavioral Ethics: 1

NASBA Total: 17

IRS CE

Tax Law Update: 2

Ethics: 1

Federal Tax Law: 14

IRS Total: 17



NASBA Registry CPE Sponsor ID: 103214

Field of Study: Taxes

Method: Group-Live

In accordance with the standards of the National Registry of CPE Sponsors, CPE credits have been granted based on a 50-minute hour.



IRS CE Sponsor: Internal Revenue Service dba IRS Nationwide Tax Forum

In accordance with the standards set forth in Circular 230 section 10.6, CE Credits have been granted based on a 50-minute contact hour.

Brian Ward

IRS Nationwide Tax Forum CPE Manager
Communications & Liaison, Internal Revenue Service

1111 Constitution Avenue NW Washington, DC 20224

Email: taxforumcpe@irs.gov