

Agenda

Day 1

Opening Remarks/Housekeeping Items

IRS Enforcement Updates

Break

The Role of Tax Compliance in IRS Representation

Lunch

The Nuts & Bolts of Tax Representation Practice

Tax Liens 101

Break

Collection Statute Expiration Date

Foreign Forms 101

Day 2

Opening Remarks/Housekeeping Items

IRS Enforcement Trends

Break

IRS's Use of A.I.

Ethics Panel: My Client Lied, The Docs are Fake

Lunch

Voluntary Disclosure

Non-Filers

Break

Section 108: COD & The IRS Form 982

Dealing with the RA or RO from Hell