

AFIT Summer Seminar July 25, 2019

TIME	CLASS	CPE	INSTRUCTOR
8:15 to 9 AM	Doors Open/Registration		
9:00 to 9:10	Welcome		Jason Silver
9:10 to 10:00	ADOR Update	1 hour AZ Taxes	Dr Grant Nülle
10:20 to 11:10	Ethics and Due Diligence in light of TCJA	1 hour Ethics	Gregg Goodsell, E.A.
11:15 to 12:05	Succession Planning for Tax Professionals	1 hour General Knowledge	Jack Wood, E.A.
12:05 to 1:20	Lunch - TAS Presentation	1 hour Federal Update	Caroline Ware, IRS TAS
1:20 to 2:10	Audit Reconsideration vs OIC based on doubt as to liability	1 hour Federal Law	Jason Silver
	or		
	California/Arizona business Tax Issues	1 hour	
2:15 to 3:05	ADOR OIC	1 hour AZ Taxes	Don Lawrence AZ AG Penny Moore, AZ AG
	or		
	Update on LLC and Partnership requirements	1 hour Federal Update	Scott DeWald, Attorney
3:25 to 4:15	Panel - Still in the Woods - How are practitioners preparing returns when having to deal with S-corporation unreasonable comp, rental safe harbor, parking lot issue	1 hour Federal Update	Thala Taperman Rolnick, CPA Gregg Goodsell, EA Yesinia Barraza Simmons, CPA, MTax William R Boyd, CPA