

AFIT WINTER TAX WEBINAR

**January 22, 2021
9:00 AM to 5:00 PM**

A Virtual Learning Event

Phoenix, Arizona 85021

8:15 AM - 9:00 AM 9:00 AM	<u>LOGIN / REGISTRATION</u> <u>WELCOME</u>	Jason Silver, AFIT President
9:15 AM – 10:05 AM	<u>ARIZONA DEPARTMENT OF REVENUE – UPDATE</u> <i>Rob Woods Grant Nulle AZ DOR</i> <i>Moderator: Adrienne Sloat</i>	
10:05 AM - 10:55 AM	<u>COMMUNITY PROPERTY</u> <i>Greg Robinson & Jason Silver Attorneys</i> <i>Moderator: Bree Stamper-Gimbar</i>	
11:10 AM – NOON	<u>TAX PROFESSIONALS: RESPONSIBILITIES & CONCERNS</u> <i>Sharyn M. Fisk Director, Office of Professional Responsibility</i> <i>Moderator: Greg Robinson</i>	
12:00 PM - 1:10 PM	Lunch <i>We have a couple short, optional, non-CPE offerings:</i> <i>12:00 – 12:15 Jason Silver What’s Trending in Criminal Investigations</i> <i>12:45 – 1:10 Jeremy Oswald Local Taxpayer Advocate – Las Vegas</i>	
1:10 PM - 2:50 PM	<u>COVID-19 UPDATE</u> (Tax Impact of PPP loan relief issues, new economic stimulus, nexus concerns for employers with remote employees, etc.) <i>Bradley Burnett Attorney</i> <i>Moderator: Jack Wood</i>	
3:05 PM - 4:00 PM	<u>FEDERAL TAX UPDATE</u> <i>Ed Zollars CPA</i> <i>Moderator: Laura Lee Laundre</i>	
4:00 PM - 4:50 PM	<u>ANOTHER COVID-19 TAX SEASON: STUFF YOU NEED TO KNOW</u> <i>Top Ten Tips for the Filing Season Lisa Novack IRS</i> <i>Collection Changes for Clients with Tax Debt Jack Wood EA</i> <i>Return Preparer Due Diligence in a COVID-19 Environment Christine Z. Freeland CPA</i> <i>Moderator: Jason Silver</i>	

3 hours CPE – Tax Law; 3 hours CPE – Update; 1 Hour - Ethics

NOTE: Some sessions focused solely on Arizona state tax issues may not qualify for Enrolled Agent Circular 230 CPE credit.

Registration Link at www.AFITAZ.org

SAVE THE DATE: AFIT Summer Tax Webinar Friday, July 23, 2021

Why you should attend this AFIT Winter Tax Webinar:

- ***Timely Topics presented by knowledgeable practitioners.***
- ***Special presentation by Sharyn Fisk, the Director of the IRS Office of Professional Responsibility.***
- ***Two optional topics during the 70-minute lunch period. These do not offer CPE credit, but they are very informative. And you will still have 30 minutes for lunch.***
- ***Downloadable course materials: AFIT will make available downloadable seminar materials for ALL technical topics to save on your laptop, tablet or similar electronic device. If you wish, you may print out the materials for your future reference.***
- ***AFIT believes this webinar is a safe way for practitioners to access high-quality tax education without exposure to health risks.***
- ***Easy on-line registration***
- ***A great ZOOM experience!***
- ***GREAT CPE VALUE***
- ***A Discount for Early Registration: Register and pay on or before Monday, January 18th and save 17%.***

Seminar cost: \$120 (\$100 on or before January 18, 2021)

Last day for registration: January 20, 2021 by 6:00 PM

Cancellation policy: Full refund (less 10% administrative fee) if requested 10 or more days prior to seminar (January 12, 2021 or prior).

REGISTRATION LINK AT www.azitaz.org