

AFIT WINTER TAX WEBINAR

January 20, 2022

9:00 AM to 4:30 PM

A Virtual Learning Event

Phoenix, Arizona 85021

8:15 AM - 9:00 AM 9:00 AM	<u>LOGIN / REGISTRATION</u> <u>WELCOME</u>	
9:05 AM – 9:55 AM	<u>ARIZONA DEPARTMENT OF REVENUE – UPDATE</u> <i>Rob Woods</i>	<i>AZ DOR</i>
10:15 AM - 11:05 AM	<u>CRYPTOCURRENCY</u> <i>Burgess Raby</i>	<i>Attorney</i>
11:10 AM – NOON	<u>IRS INITIATIVES: HIGH-INCOME TAXPAYERS</u> <i>Jason Silver & Greg Robinson</i>	<i>Attorneys</i>
12:00 PM - 1:15 PM	Lunch Taxpayer Advocate Update <i>Dawn Marie Baltadonis</i>	<i>TAS</i>
1:20 PM - 2:10 PM	<u>FEDERAL TAX UPDATE</u> <i>Michael Lemme</i>	<i>CPA</i>
2:15 PM – 3:05 PM	<u>FILING SEASON UPDATE</u> <i>Lisa Novack Stakeholder Liaison</i>	<i>IRS</i>
3:20 PM - 4:10 PM	<u>HOW FEDERAL PROSECUTORS PROCEED IN CRIMINAL TAX CASES</u> <i>Monica Klapper</i>	<i>Assistant US Attorney</i>

5 hours CPE – Tax Law; 2 hours CPE – Update;
**NOTE: Some sessions focused solely on Arizona state tax issues may not qualify
for Enrolled Agent Circular 230 CPE credit.**

Register at www.AFITAZ.org, after Dec. 9, 2021

SAVE THE DATE: Thursday, July 28, 2022 (Tentative)
AFIT's Summer Tax Seminar

Why you should attend this AFIT Winter Tax Webinar:

- ***Timely Topics presented by knowledgeable practitioners.***
- ***Financial crimes and creative tax evasion tactics are increasingly in the news. Monica Klapper, an Assistant US Attorney for the Department of Justice in Arizona, will provide insight on how the DOJ approaches criminal tax cases.***
- ***Special presentation by Michael Lemme, CPA, who will review the most significant tax provisions in enacted or pending Federal legislation.***
- ***A session on cryptocurrency, presented by Attorney Burgess Raby.***
- ***A special update from the Local Taxpayer Advocate during the 75-minute lunch period. These TAS presentations are always very informative. And you will still have 25 minutes for lunch.***
- ***Filing season procedural updates from Lisa Novack, IRS Stakeholder Liaison in Phoenix.***
- ***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 with no risk to health.***
- ***Easy on-line registration.***
- ***A great ZOOM experience!***
- ***GREAT CPE VALUE***
- ***A Discount for Early Registration: Register and pay on or before Friday, January 14th and save.***

Webinar cost: \$140 (\$125 on or before January 14, 2022)

Last day for registration: January 17, 2022 by 6:00 PM

Cancellation policy: Full refund (less 10% administrative fee) if requested 10 or more days prior to webinar (January 10, 2022 or prior).

REGISTRATION LINK AT www.afitaz.org