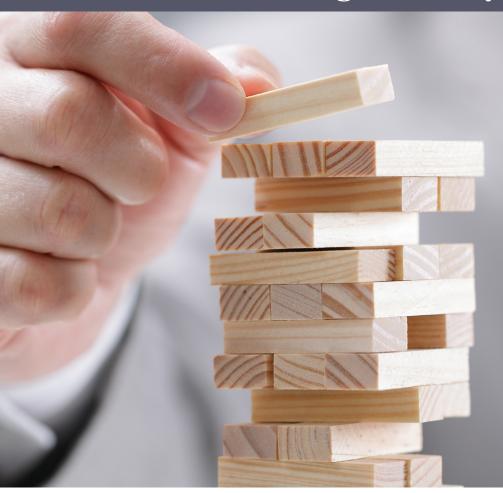
The Georgia Society of CPAs



IRS SOLUTIONS CONFERENCE

December 7, 2016
GSCPA Learning Center
Atlanta, Georgia
Event Code: 13090, LS13090



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IBS SOLUTIONS

Six Concourse Parkway Suite 800 Atlanta, GA 30328



IRS SOLUTIONS CONFERENCE

December 7, 2016 | Event Codes: 13090, LS13090

GSCPA Learning Center | Atlanta, Georgia

8 hours of CPE credit | 6.7 hours of CLE credit (applied for)

As the IRS focuses on increasing the quantity of audits performed, it's more important than ever for you to be knowledgeable and prepared to work with the IRS in a variety of situations. The IRS Solutions Conference will provide you with functional tools and an understanding of what the IRS is currently focusing on. Leading these discussions are experts in handling IRS issues from CPAs to attorneys to enrolled agents.

Who Should Attend: CPAs at all levels of experience in public practice. When representing clients on a regular basis, knowing how to work with and respond to the IRS in an array of situations is critical.

FACILITY

The Georgia Society of CPAs Learning Center

Six Concourse Parkway, Suite 800, Atlanta, Georgia 30328

404-231-8676 | 800-330-8889

Directions: www.gscpa.org/content/ContinuingEducation/travelinfo.aspx

HOTEL

The Westin - Perimeter North

Seven Concourse Parkway NW, Atlanta, Georgia 30328 | 770-395-3900

Rate: \$147 | Corporate Account Number: 309348 | Website: http://bit.ly/WestinAtlantaGSCPA

LIVE STREAM ATTENDANCE

Event Code: • LS13090 | CPE Credit: 8 hours | 6.7 hours of CLE credit (applied for)



Live stream allows you to attend the conference from your home or office. You view the sessions in real time as part of the audience and have interaction with other attendees via chat areas. Live streamed sessions are indicated with this symbol:

For more information or to register, visit www.gscpa.org or call 404-504-2985 or 800-330-8889, Opt. 3.

PROGRAM SCHEDULE

7:15 - 8 a.m. Registration/Continental Breakfast

8 - 8:05 a.m. Welcome & Announcements

8:05 - 8:55 a.m.

A - Highlights of New IRS Examination and Appeals Procedures

Shelly Kay, CPA, J.D., Crowe Horwath, Atlanta, Ga. Discuss new IRS examination procedures and how to effectively deal with them, as well as recently published guidance for handling cases with the IRS Appeals Division.

8:55 - 9:05 a.m. Break

9:05 - 10:20 a.m.

B - Options for Handling an IRS Audit When Negotiations Fizzle Out with the Examination Division

Vivian Hoard, J.D., Taylor English Duma, Atlanta, Ga. Present yourself in front of IRS with confidence. Learn what else you can do when negotiations are not going well. What role should the CPA play, and when you should consult an attorney?

10:20 - 10:30 a.m. Break

10:30 - 11:45 a.m.

© C - Understanding Valuation Disputes: From Examination Through Litigation

Anson Asbury, J.D., LL.M., Asbury Law Firm, Atlanta, Ga. Greg Rhodes, J.D., LL.M., Sirote & Purmutt, Birmingham, Ala.

Disputes over the valuation of assets, distributions, and property are often central to tax controversies involving estates, gifts, charitable contributions, and insurance contracts. Cover what to expect - and what to do - when the IRS challenges your client's valuation. Discussion will include recent trends in the use of appraisals and experts in examination, appeals and litigation.

11:45 a.m. - 12:25 p.m. Lunch

12:25 - 1:40 p.m.

D - Foreign Bank Account and AssetDisclosures: Where We Stand

Jason Wiggam, Esq., The Wiggam Law Firm, Atlanta, Ga.

Since 2009, the IRS has offered a variety of evolving initiatives and programs to encourage taxpayers with unreported offshore bank accounts and assets to come forward and become compliant. This program will review the current programs available to taxpayers who still have not come forward to report their foreign assets. An update will also be provided on current IRS initiatives and enforcement activities including the Swiss Bank program and Foreign Account Tax Compliance Act (FATCA).

1:40 - 1:50 p.m. Break

1:50 - 2:40 p.m.

© E - Transparency, Does it Exist? Use of the FOIA Request

Larry Brandau, EA, Tax IQ, LLC, McDonough, Ga. Learn what information you are entitled to and how to submit a Freedom of Information Act request.

2:40 - 2:55 p.m. Break

2:55 - 4:10 p.m.

F - Cybersecurity for You and Your Clients

Chad Graves, Bennett Thrasher, Atlanta, Ga. Tax practitioners and their clients are being targeted by cybercrime at an alarming rate. Learn how to mitigate your risk and how to send secure emails and documents.

Event Code: 1	S	U9	U
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