



# Tax Forum

IRS Nationwide

# 2022

Live Webinar times are listed in **Eastern Daylight Time**. Please adjust your time according to your time zone.

## WEEK 1 (July 19-21)

Time (EDT)	Topic	CE Type	Course #
<b>Tuesday, July 19</b>			
11:00am - Noon	<a href="#">Advisory/Compliance Considerations for Making S-Election</a>	(T) (F)	1
2:00pm - 3:00pm	<a href="#">The Fundamentals and Tax Treatment of Digital Assets/Virtual Currency</a>	(T) (F)	9
<b>Wednesday, July 20</b>			
11:00am - Noon	<a href="#">Advocating for Taxpayers Who Receive Collection Notices</a>	(T) (F)	2
2:00pm - 3:00pm	<a href="#">Cannabis Reporting: Retail, Medical &amp; Illegal</a>	(T) (F)	3
<b>Thursday, July 21</b>			
11:00am - Noon	<a href="#">e-Services and You</a>	(T) (F)	7
2:00pm - 3:00pm	<a href="#">Cybersecurity for Tax Professionals – Advanced Session</a>	(T) (F)	5

## WEEK 2 (July 26-28)

Time (EDT)	Topic	CE Type	Course #
<b>Tuesday, July 26</b>			
11:00am - Noon	<a href="#">Deeper Dive Into Emerging Cyber Crimes and Crypto Tax Compliance</a> <i>**Note: this class is also offered in Spanish (#29). Attending both webinars #6 and #29 will result in only one CE credit**</i>	(T) (F)	6
2:00pm - 3:00pm	<a href="#">Child Tax Credit Issues: Things Learned During the 2022 Filing Season</a>	(T) (F)	4
<b>Wednesday, July 27</b>			
11:00am - Noon	<a href="#">Foreign Tax Credit (Form 1116) &amp; Common Errors</a>	(T) (F)	8
2:00pm - 3:00pm	<a href="#">Keynote Address</a>	(U) (F)	14
<b>Thursday, July 28</b>			
11:00am - Noon	<a href="#">Get the Facts: Planning for the Transition from EFTPS to T2C</a>	(U) (F)	10
2:00pm - 3:00pm	<a href="#">Tax Law Changes for TY2022</a> <i>**Note: this class is also offered in Spanish (#31). Attending both webinars #23 and #31 will result in only one CE credit**</i>	(U) (F)	23

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**WEEK 3 (August 2-4)**

Time (EDT)	Topic	CE Type	Course #
<b>Tuesday, August 2</b>			
11:00am - Noon	<a href="#">Helping You and Your Clients Steer Clear of Fraud and Scams</a>	(T) (F)	11
2:00pm - 3:00pm	<a href="#">Improving Access to the IRS</a>	(T) (F)	12
<b>Wednesday, August 3</b>			
11:00am - Noon	<a href="#">Improving the Taxpayer Experience With the IRS Independent Office of Appeals</a>	(T) (F)	13
2:00pm - 3:00pm	<a href="#">Looking to Tax Year 2022: American Rescue Plan Tax Changes to the Earned Income Tax Credit and Other Child-Related Credits</a>	(U) (F)	15
<b>Thursday, August 4</b>			
11:00am - Noon	<a href="#">Professional Responsibility Obligations When Practicing Before the IRS: OPR and Circular 230</a>  <i>**Note: this class is also offered in Spanish (#30). Attending both webinars #16 and #30 will result in only one CE credit**</i>	(E) (F)	16
2:00pm - 3:00pm	<a href="#">Professional Responsibility: Procedures to Ensure Compliance in Times of Change – Advanced Level</a>	(E) (F)	17

**WEEK 4 (August 9-11)**

Time (EDT)	Topic	CE Type	Course #
<b>Tuesday, August 9</b>			
11:00am - Noon	<a href="#">Promoter Issues</a>	(T) (F)	18
2:00pm - 3:00pm	<a href="#">Representing Taxpayers That Disagree With Information Reports (i.e., Forms W-2, 1099, K-1)</a>	(T) (F)	19
<b>Wednesday, August 10</b>			
11:00am - Noon	<a href="#">Retirement Plans: Avoid These Pitfalls When Managing Your Small Employer Plan</a>	(T) (F)	20
2:00pm - 3:00pm	<a href="#">A Simple Approach and Overview to Virtual Currency</a>	(T) (F)	21
<b>Thursday, August 11</b>			
11:00am - Noon	<a href="#">Tax Credits for Individuals Residing Outside the United States</a>	(T) (F)	22
2:00pm - 3:00pm	<a href="#">Tax Professional Data Breaches and How Tax Pros Can Protect Themselves</a>  <i>**Note: this class is also offered in Spanish (#32). Attending both webinars #24 and #32 will result in only one CE credit**</i>	(T) (F)	24
4:30pm – 5:30pm	<a href="#">Filtración de información de profesionales de impuestos y cómo los profesionales de impuestos pueden protegerse a sí mismos</a>  <i>**Note: this class is also offered in English (#24). Attending both webinars #24 and #32 will result in only one CE credit**</i>	(T) (F)	32

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WEEK 5 (August 16-18)			
Time (EDT)	Topic	CE Type	Course #
<b>Tuesday, August 16</b>			
11:00am - Noon	<a href="#">Tax-Exempt Organizations, Charities and Nonprofits Update</a>	(T) (F)	25
2:00pm - 3:00pm	<a href="#">Temporary Changes to the Collection Notice Process to Help Taxpayers and Practitioners</a>	(U) (F)	26
<b>Wednesday, August 17</b>			
11:00am - Noon	<a href="#">Understanding and Combating Return Preparer Fraud</a>	(T) (F)	27
2:00pm - 3:00pm	<a href="#">Understanding the New Reporting Rules for Pass-Through Returns – Schedules K-2 and K-3</a>	(T) (F)	28
<b>Thursday, August 18</b>			
11:00am - Noon	<a href="#">Cambios en la ley tributaria para el año tributario 2022</a>  <i>**Note: this class is also offered in English (#23). Attending both webinars #23 and #31 will result in only one CE credit**</i>	(U) (F)	31
2:00pm - 3:00pm	<a href="#">Obligaciones de responsabilidad profesional al practicar delante del IRS: OPR y la Circular 230</a>  <i>**Note: this class is also offered in English (#16). Attending both webinars #16 and #30 will result in only one CE credit**</i>	(E) (F)	30
4:30pm – 5:30pm	<a href="#">Inmersión profunda en delitos cibernéticos emergentes y el cumplimiento de impuestos en criptomonedas</a>  <i>**Note: this class is also offered in English (#6). Attending both webinars #6 and #29 will result in only one CE credit**</i>	(T) (F)	29