

Continuing Education Certificate of Completion

IRS Nationwide Tax Forum

New York City, NY

Aug 18-20 2026

ELLIOTT MCDANIEL

Date & Title of Seminar	Seminar ID	Credits Awarded
August 18, 2026		
AI Deepfakes, Identity Theft & Tax Pro Security: Protecting Your Practice in the Next Era of Fraud	CEQXT-T-01723-26-I	1
Plenary Session: IRS Compliance, Filing Season and Technology Updates: A Conversation with IRS Leadership	CEQXT-U-01741-26-I	1
Recognizing Emerging Schemes: Real World Examples and Steps to Protect Your Firm	CEQXT-T-01744-26-I	1
Representation 101	CEQXT-T-01745-26-I	1
Review the Qualified Business Income Deduction and 2026 Updates	CEQXT-T-01747-26-I	1
Tax Professional's Guide to Preparing Tax Returns for Taxpayers with ITINs	CEQXT-T-01752-26-I	1
August 19, 2026		
Data Breaches: What Tax Professionals Need to Do and When to Do It	CEQXT-T-01728-26-I	2
Navigating IRS Audits: Processes, Documentation and Digital Tools for Tax Professionals	CEQXT-T-01736-26-I	1
Plenary Session: Artificial Intelligence in Tax - Panel Discussion	CEQXT-T-01742-26-I	1
Tax Law Changes, Saver's Match and Other Key Updates for Tax Year 2026	CEQXT-U-01751-26-I	2
August 20, 2026		
How Much Do You Know About Refundable Credits?	CEQXT-T-01732-26-I	1
Keynote Address	CEQXT-U-01734-26-I	1
New Capabilities for Business Tax Pros, Refund Status Email and More for IRS Online Accounts	CEQXT-U-01760-26-I	2
Schedule C Issues Facing the Tax Professional	CEQXT-T-01748-26-I	1
Tax Issues Relating to NIL, Performers, and Influencers	CEQXT-T-01750-26-I	1
The Working Families Tax Cuts Act ("One Big Beautiful Bill") Deductions for Tips, Overtime and Car Loan Interest: What's Reported Where?	CEQXT-U-01755-26-I	1

IRS CE Fields of Study

Federal Tax Law: 12

Tax Law Update: 7

Ethics: 0

IRS Total: 19

IRS CE Sponsor: Internal Revenue Service DBA IRS Nationwide Tax Forum

In accordance with the standards set forth in Circular 230 section 10.6, CE Credits have been granted based on a 50-minute contact hour.

NASBA CPE Fields of Study

Taxes: 19

Regulatory Ethics: 0

NASBA Total: 19

NASBA Registry CPE Sponsor: Internal Revenue Service DBA IRS Nationwide Tax Forum

Sponsor ID: 103214

Method: Group-Live

In accordance with the standards of the National Registry of CPE Sponsors, CPE credits have been granted based on a 50-minute hour.

Brian Ward 
 IRS Nationwide Tax Forum CPE Manager
 Communications Liaison, Internal Revenue Service

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