

2021 Continuing Education**Credit Form & Certificate of Completion**

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Internal Revenue Service
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Virtual IRS Nationwide Tax Forum - July 20 - August 19, 2021

*The field of study for all seminars listed is "Taxes" for NASBA and "Federal Tax/Tax Related Matters" for IRS.
The delivery method is "Group Internet Based" for NASBA and IRS.*


A Closer Look at the IRS Independent Office of Appeals (CFP) CEQXT-T-01311-21-O	IRS Criminal Investigation – Deeper Dive into Emerging Cyber Crimes and Crypto Tax Compliance (CFP) CEQXT-T-01321-21-O
Be Tax Ready – Understanding Rules for Due Diligence and the Child Tax Credit and Earned Income Tax Credit Under the American Rescue Plan Act of 2021 (CFP) CEQXT-U-01309-21-O	Key Enforcement Issues (CFP) CEQXT-T-01322-21-O
Common Issues Presented to OPR and Best Practices to Address Them (CFP) CEQXT-E-01313-21-O	Keys to Mastering Due Diligence Requirements and What to Expect During a Due Diligence Audit (CFP) CEQXT-T-01324-21-O
Cybersecurity for Tax Professionals – Advanced Session (CFP) CEQXT-T-01314-21-O	Other Income: Taxable or Not? (CFP) CEQXT-T-01325-21-O
Determining an Individual's Tax Residency Status (CFP) CEQXT-T-01315-21-O	Overview of Taxpayer Civil Rights (CFP) CEQXT-T-01326-21-O
Employee Retention Credit (CFP) CEQXT-T-01316-21-O	Professional Responsibility Obligations When Practicing Before the IRS: OPR and Circular 230 (CFP) CEQXT-E-01327-21-O
e-Services and You (CFP) CEQXT-T-01317-21-O	Retirement Plans - IRS Compliance Initiatives (CFP) CEQXT-T-01328-21-O
Gig Economy (CFP) CEQXT-T-01318-21-O	Tax Cuts and Jobs Act (TCJA) and Consolidated Appropriations Act (CAA) Changes to Internal Revenue Code 274 for Meals, Entertainment, Transportation and Commuting Benefits (CFP) CEQXT-U-01330-21-O
Helping You and Your Clients Steer Clear of Fraud and Scams (CFP) CEQXT-T-01319-21-O	The Role of Hardship in Tax and Tax Collection (CFP) CEQXT-T-01329-21-O
Highlights of the Tax Provisions of the Consolidated Appropriations Act of 2021 (CFP) CEQXT-U-01320-21-O	Virtual Currency (CFP) CEQXT-T-01332-21-O

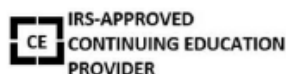
Tax Law Update credits: 4**Federal Tax Law credits: 15****Ethics credits: 2****Total credits: 21***(Seminars annotated with (CFP) also qualify for CE credits for Certified Financial Planners)*

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Brian Ward 
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Communications & Liaison, Internal Revenue Service



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Virtual Currency, Cannabis, and Compliance Reporting (CFP)
CEQXT-U-01333-21-O

Tax Law Update credits: 4

Federal Tax Law credits: 15

Ethics credits: 2


Total credits: 21

(Seminars annotated with (CFP) also qualify for CE credits for Certified Financial Planners)

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