

Continuing Education Certificate of Completion

IRS Nationwide Tax Forum

Orlando, FL
Aug 26-28 2025

ELLIOTT MCDANIEL

Date & Title of Seminar	Seminar ID	Credits Awarded
August 26, 2025		
CAF Authorization Processing Overview	CEQXT-T-01664-25-I	1
Enhancing the Taxpayer Experience: A Look into the Independent Office of Appeals	CEQXT-T-01669-25-I	1
Tax Law Changes for Tax Year 2025	CEQXT-U-01687-25-I	1
Tax Professional's Guide to Understanding the Importance of Properly Substantiating Business Expense Deductions	CEQXT-T-01688-25-I	1
August 27, 2025		
Building a Sustainable Practice Through Ethics	CEQXT-E-01663-25-I	1
Getting Taxpayers Back on Track: Quickly Resolving Unpaid Tax Debts While Preventing New Ones from Occurring	CEQXT-U-01671-25-I	1
How to Help Taxpayers Avoid Abusive Tax Promotions and Abusive Return Preparers	CEQXT-T-01673-25-I	1
Schedule C Issues Facing the Tax Professional	CEQXT-T-01684-25-I	1
Stand Out as a Trusted Tax Professional: A Guide to Prepare Accurate Refundable Tax Credit Returns for Your Clients	CEQXT-T-01685-25-I	1
Tax Pros and Security 3.0: Real-life Threats and Steps to Protect Your Business	CEQXT-T-01689-25-I	1
August 28, 2025		
Available IRS Online Tools and Services	CEQXT-T-01661-25-I	1
Back to the Basics: A Comprehensive Form 1099 Series Refresher	CEQXT-U-01662-25-I	1
Representing Businesses with No Records	CEQXT-T-01681-25-I	1
TIGTA: What Preparers Need to Know	CEQXT-U-01692-25-I	1
Update from the IRS Return Preparer Office: News You Can Use	CEQXT-T-01693-25-I	1
Using IRS Digital Tools and Communications Options for Practitioners	CEQXT-U-01694-25-I	1

IRS CE Fields of Study | **Federal Tax Law: 10** | **Tax Law Update: 5** | **Ethics: 1**

IRS Total: 16

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: 15** | **Behavioral Ethics: 1**

NASBA Total: 16

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.

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