

The 27th Annual Tax Practitioner/IRS Fall Seminar

Tax Professionals Challenge the Pandemic

Compliance Observance Vigilance Integrity Determination

East Bay Association - Mission Society



California Society of Enrolled Agents
Powering California's Tax Experts

Big Valley Chapter - Channel Islands Society -



November 9th & 10th (5 Hrs. each day) Live Virtual via Zoom

Day One November 9 th - 9 am -2 pm PST	Day Two November 10 th - 9 am to 2 pm PST
<p>Employee Retention Credit (1 Hr Fed CE) Wanda Griffin, Project Director, SBSE Headquarters Exam, IRS</p>	<p>Tax Pro Account (1 Hr Fed CE) Sharyn Fisk, Director, Office of Professional Responsibility, IRS</p>
<p>Recent Developments in Estate & Gift Tax (1 Hr Fed CE) Kyle Martin, IRS Supervisory Attorney, Estate Tax</p>	<p>Federal Ethics (2 Hrs Ethics) Sharyn Fisk, Director, Office of Professional Responsibility, IRS & Timothy McCormally, Special Counsel, IRS</p>
<p>Data Privacy and Cybersecurity for Tax Professionals (Advanced) (1 Hr Fed CE) Tony Denn, Assistant Special Agent in Charge, IRS Mark Pearson, Special Agent in Charge, IRS</p>	<p>Federal Ethics (cont'd) Sharyn Fisk, Director, Office of Professional Responsibility, IRS & Timothy McCormally, Special Counsel, IRS</p>
<p>Hot Issues Panel Discussion (1 Hr Fed CE) Annette Nellen, CPA, Esq., Professor SJSU Marc Narlesky, FTB Technical Assistant to the Advocate Alan Pinck, Enrolled Agent Joe Calderaro, Enrolled Agent & Resource Specialist to CSEA</p>	<p>Recent Developments in Examination (1 Hr Fed CE) Albert Ju, Territory Manager, SBSE Field Examination, IRS</p>
<p>California Tax Updates 2021 (1 Hr CA CE) Marc Narlesky, Technical Assistant to the Advocate, Franchise Tax Board</p>	<p>IRS Operations Updates and Other Hot Topics (1 Hr Fed CE) Derek Ganter, Director Stakeholder Liaison, IRS</p>

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IMPORTANT TO RECEIVE THE WEBINAR LINK THIS IS A TWO STEP PROCESS PLEASE FOLLOW THESE INSTRUCTIONS:

Step 1: After payment is accepted you will receive an email confirmation
Step 2: After receipt of the email confirmation click the link to complete the registration including all PTIN information. You will then receive the zoom link for the webinar and allow you to save to your calendar. Please note Zoom registration will not accept duplicate email addresses when registering. Please use your unique email address.

Please send registration inquiries to info@ebaea.org

Please contact: Randy Warshawsky, EA Randy@4taxman.com or
Patty Pringle, EA patty@eastbaytaxmatters.com

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