

Continuing Education Certificate of Completion

IRS Nationwide Tax Forum

San Diego, CA
Sep 16-18 2025

KEVIN WILLIAMS

Date & Title of Seminar	Seminar ID	Credits Awarded
September 16, 2025		
IRS CI Investigation: Safeguarding Your Practice	CEQXT-T-01675-25-I	1
New Features for Tax Pros: Do Business Faster and Easier with IRS Online	CEQXT-T-01677-25-I	1
Start Here: Understanding the IRS Collection Process	CEQXT-T-01686-25-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
Taxable Digital Asset Transactions: The Impact of the 1099-DA on Tax Year 2025	CEQXT-U-01690-25-I	1
September 17, 2025		
Building a Sustainable Practice Through Ethics	CEQXT-E-01663-25-I	1
Depreciation Recapture - The Day of Reckoning	CEQXT-T-01665-25-I	1
Introduction to OPR and Circular 230	CEQXT-E-01674-25-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
September 18, 2025		
A Roadmap to Estate and Trust Income Reporting	CEQXT-T-01659-25-I	1
Preparer Risk: When a Practice Problem Becomes an Ethics Problem	CEQXT-E-01680-25-I	1
Representing Businesses with No Records	CEQXT-T-01681-25-I	1
S-Corporation Tax Essentials	CEQXT-T-01683-25-I	1

IRS CE Fields of Study | **Federal Tax Law: 10** | **Tax Law Update: 2** | **Ethics: 3**

IRS Total: 15

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: 12** | **Behavioral Ethics: 3**


NASBA Total: 15

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 
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