

Continuing Education Certificate of Completion

IRS Nationwide Tax Forum

New York City, NY

Aug 18-20 2026

KEVIN WILLIAMS

Date & Title of Seminar	Seminar ID	Credits Awarded
August 18, 2026		
Churches, Clergy and Donors: Common Tax Issues for Practitioners	CEQXT-T-01726-26-I	1
EO Workshop: Tax-Exempt Organizations, Charities & Nonprofits Compliance Basics, Resources, and Recent Updates	CEQXT-T-01763-26-I	2
Plenary Session: IRS Compliance, Filing Season and Technology Updates: A Conversation with IRS Leadership	CEQXT-U-01741-26-I	1
Review the Qualified Business Income Deduction and 2026 Updates	CEQXT-T-01747-26-I	1
Schedule C Issues Facing the Tax Professional	CEQXT-T-01748-26-I	1
August 19, 2026		
AI Deepfakes, Identity Theft & Tax Pro Security: Protecting Your Practice in the Next Era of Fraud	CEQXT-T-01723-26-I	1
Data Breaches: What Tax Professionals Need to Do and When to Do It	CEQXT-T-01728-26-I	2
Digital Asset Information Reporting - What Practitioners Need to Know	CEQXT-T-01729-26-I	1
Managing IRS Collection Cases: Tools, Timing and Tactics	CEQXT-T-01735-26-I	1
Plenary Session: Artificial Intelligence in Tax - Panel Discussion	CEQXT-T-01742-26-I	1
August 20, 2026		
Exiting a Corporation: Tax Fundamentals Every Practitioner Should Know	CEQXT-T-01731-26-I	1
Keynote Address	CEQXT-U-01734-26-I	1
Navigating IRS Audits: Processes, Documentation and Digital Tools for Tax Professionals	CEQXT-T-01736-26-I	1
Recognizing Emerging Schemes: Real World Examples and Steps to Protect Your Firm	CEQXT-T-01744-26-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: 15

Tax Law Update: 3

Ethics: 0

IRS Total: 18

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: 18

Regulatory Ethics: 0

NASBA Total: 18

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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