

# CONVENTION 2017 - JUNE 22-24, 2017 - LAKE MARY, FL.

## 06/22/2017

8:00 AM	Sponsor Set Up and Registration	
9:00 - 10:40	Bonus Session: IRS Statutes of Limitation Dates: ASED, RSED, & CSED	Roger Nemeth, EA
11:00 - 12:15 PM	Complimentary Lunch and Learn - Tax & Business Solutions Academy	Michael Rozbruch
12:30 - 1:00	Welcome to Convention,	FSEA President Roberto Pons, EA, NTPI Fellow
1:00 - 2:40	Gambling and Taxes – Deal Me In!!	Jeffrey Schneider, EA, NTPI Fellow
	Corporate Tax Issues>Returns/Basis	Nina Tross, MBA, EA
2:40 - 3:00	<b>Break</b>	
3:00 - 4:40	Up in Smoke: The Ethical and Tax Implications from the Legalization of Marijuana Schedule C, Business Tax Deductions, Business Substantiations	Travis Greaves, Attorney and T. Joshua (Josh) Wu, Attorney Nina Tross, MBA, EA
5:00 - 6:15	BOD and Annual Meeting of Members, FSEA Awards	FSEA President Roberto Pons, EA, NTPI Fellow
6:30 - 10:30	<b>Casino Night, Buffet Dinner, Auction</b>	DJ - Kickin Karaoke

## 06/23/2017

7:00 - 8:00 AM	Continental Breakfast and Sign In	
7:15-7:45	Presentation	
8:00 - 9:40	Nuts and Bolts of an IRS Audit 1099-A and 1099-C, Insolvency, Form 982 <b>Newbie: Beginning Audits</b>	Travis Greaves, Attorney and T. Joshua (Josh) Wu, Attorney Nina Tross, MBA, EA Jeffrey Schneider, EA, CTS, NTPI Fellow
9:40 - 10:00	<b>Break</b>	
10:00 - 11:40	The New World of Offshore Tax Transparency Payroll/Independent Contractor Issues <b>Newbie: Introduction to Practice</b>	Travis Greaves, Attorney and T. Joshua (Josh) Wu, Attorney Nina Tross, MBA, EA Don Rosenberg, EA, NTPI Fellow
11:50 - 12:50 PM	<b>Lunch - possible presentation</b>	
1:00 - 2:40	Ethics <b>(Includes Newbies)</b>	Don Rosenberg, EA, NTPI Fellow
2:40 - 3:00	<b>Break</b>	
3:00 - 4:40	Giddy 'Up Partner: Preparing for New IRS Partnership Audit Rules - <b>(Includes Newbies)</b>	Travis Greaves, Attorney and T. Joshua (Josh) Wu, Attorney
4:45	Newbie sign out	
6:00 - 6:30	<b>President's Reception, 50/50 Raffle Sales</b>	
6:30- 8:30	<b>Gala - Keynote Speaker, Dinner, Special Awards, Installation, 50/50 Raffle Drawing</b>	Cedric Calhoun, CAE, FASAE, NAEA EVP
8:30 -9:30	<b>PAC Desert Reception</b>	Cedric Calhoun, CAE, FASAE, NAEA EVP

## 06/24/2017

7:00 - 8:00 AM	Continental Breakfast and Sign In	
7:15 - 7:45	<b>Gov. Relations Update Presentation</b>	Cedric Calhoun, CAE, FASAE, NAEA EVP
8:00 - 9:40	Collection Resolution and Forms 433 & 656 with Case Study - 4CE	Jeffrey Schneider, EA, CTRS, NTPIF
9:40 - 10:00	<b>Break</b>	
10:00 - 11:40	Collection Resolution and Forms 433 & 656 with Case Study	
11:40	Conclusion of Convention	
1:30 - 3:30 PM	Orientation for new BOD and Committee Chairs - Seminole Room	

## 06/25/2016

8:00 AM	Working Breakfast and BOD Meeting
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**\*\*\* The Silent Auction is not being held this year in lieu of Casino Night. Proceeds will fund the Scholarship Program.**