

24th Annual
Working Together Symposium

November 1, 2018, Seattle Center, Fisher Pavilion

Tax Practitioners & IRS

'Working Together'
 Symposium

Washington State

Earn 8 hrs. Of
 CE Credits

Sponsored by:

Washington
 Association of
 Accounting & Tax
 Professionals

Washington State
 Society of
 Enrolled Agents

Washington State
 Tax Consultants

The Accounting
 and Financial
 Women's
 Alliance

Internal
 Revenue
 Service

8:00 - 8:50	Collection: 1 (T) CE Credit	Yun Chu, <i>Collection Group Manager, IRS</i>
8:50 - 9:40	Payroll Trust Fund Issues 1 (T) CE Credit	Fawnette Davis, <i>Enrolled Agent</i>
9:40 - 9:55	Break	
10:00 - 10:50	Criminal Investigation 1 (T) CE Credit	<i>Darrell Waldon, IRS Special Agent-In-Charge</i>
10:50 -11:40	Exam Updates 1 (T) CE Credit	Lou Ann Kelleher <i>Western Area Director, IRS Exam</i>
11:40 - 12:55	Lunch	
12:55 - 1:45	Crypto-Currency: 1 (T) CE Credit	Eric Hergert, <i>IRS Special Agent</i>
1:45 - 2:35	Form 8867 Preparer Due Diligence 1 (T) CE Credit	Kathy Hettick, <i>Enrolled Agent</i>
2:35 - 2:50	Break	
2:50 - 4:30	Federal Tax Update 2 (T) CE Credit	Sam Donaldson, <i>Professor of Law, Georgia State University</i>