

CTEA SEMINAR AGENDA

November 5-6, 2019

<u>Tuesday, November 5, 2019</u>		<u>Wednesday, November 6, 2019</u>	
8 – 8:05 am	Welcome	9:00 – 9:55 am	Effects of the TCJA On Real Estate Transactions Stuart Singer, Lecturer/Dept of Accounting University of Texas - Austin
8:05 – 9:50 am	Cryptocurrency: Fraud & Financial Schemes J. Heintz & R. Elder, State Securities Board	10:00 – 10:55 am	Overview of Criminal Investigation: Areas of Focus & Current Trends Michael Morris, Supervisory Special Agent Houston Field Office/Austin POD
9:50 – 10:05 am	Break & Morning Snacks	10:55 – 11:10 am	Break & Morning Snacks
10:05 – 11:55 am	Cryptocurrency & the Gig Economy: Federal Tax Controversy Issues Christi Mondrik, Attorney/CPA – Mondrik & Associates	11:15 – 12 :05 pm	Hot Topics for the Tax Professional Evelyn Dyson-Lee, IRS Stakeholder Liaison
Noon – 1:00 pm	Lunch	12:05 – 1:15 pm	Election of Officers Lunch
1:05 – 2:00 pm	Tangible Property Regs: To Capitalize or Expense? Jimmy Campbell, CSSI Consultant	1:15 – 3:00 pm	Taxpayer Advocate Service: Your Voice at the IRS Kim Stewart, Executive Director Systemic Advocacy
2:05 – 2:55 pm	The Tax Court & Life of a Tax Court Case The Honorable Elizabeth Copeland, U.S. Tax Court, Washington, D.C.	3:00 – 3:10 pm	Break & Afternoon Snacks
2:55 – 3:10 pm	Break & Afternoon Snacks	3:10 – 4:50 pm	Office-in-the-Home Deduction After TCJA Karen Coombes, EA
3:10 – 4:00 pm	The Tax Court & Life of a Tax Court Case (cont'd) Judge Elizabeth Copeland	4:50 – 5:00 pm	Awarding of certificates Collection of evaluations

- **Break times are approximate. They must be adhered to in order to keep on schedule and may be changed to accommodate speakers.**
- **Sign up sheet available for a two-hour Ethics webinar at no additional cost. Day and time to be announced later.**