

SCHWERIN TO PRESENT AT 2018 INTERNATIONAL TAX ENFORCEMENT UPDATE

Posted on June 15, 2018 by Michelle F. Schwerin



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On June 20th, Michelle F. Schwerin will present at the [Agostino & Associates](#) Annual International Tax Enforcement Update. This annual event brings tax professionals together in New Jersey to share their experiences and discuss current events and best practices relating to International Tax Enforcement and Voluntary Disclosures.

Representing Taxpayers Before IRS Appeals with respect to Penalties Resulting from the Failure to Report Foreign Income or Assets

Michelle and three other attorneys will present a session entitled: "Representing Taxpayers Before IRS Appeals with respect to Penalties Resulting from the Failure to Report Foreign Income or Assets". Topics will focus on: (1) The Pre-Assessment Appeal & the Impact on CDP; (2) The Issues for the Post Assessment Appeal; (3) Appeals from Claims for Refund &/or Abatement; and (4) Penalty Mitigation.

The choice of a lawyer is an important decision and should not be based solely upon advertisements.

International Tax Enforcement Update

The year's update reviews the life-cycle of an international tax controversy including (a) the most common errors on returns required to be filed by US Persons reporting foreign assets and income, (b) the procedures used by the IRS to determine a liability based on foreign income, deductions, and assets, (c) the options available to contest and compromise the international adjustments and penalties before the IRS Office of Appeals, including accelerated appeals, collection due process hearings, and (d) the best practices for litigating international issues in the Tax Court and other federal courts.

International Tax Enforcement Update
Four (4) Free NY & NJ CLE, CPE, and EA CE Credits
 (The Free that attend the seminar are encouraged to accept a pro bono fee customary assignment from an ABA sponsored Tax Court Pro Bono program or a NY/NJ LTC)

DATE: Wednesday, June 20, 2018, 8:00 AM - 12:00 PM
WHERE: Hackensack Performing Arts Center, 102 State Street, Hackensack, NJ 07601

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Stanley P. Bloom, Esq., Hochman, Sakin, Peltig, Teacher & Penco	Michael Sarder, Esq., Kramarsky & Fox, LLP
Eduardo Chung, Esq., Moore USA LLP	Michael J. Schwartz, Esq., Jones Day
Philip Cozzolino, Esq., Agostino & Associates	Michelle P. Schwartz, Esq., Caplan Scott
Jeffrey Chisem, Esq., Agostino & Associates	John Sheehy, Esq., Tax Practice Pro, Inc.
Steven Ettinger, MacAmerica	David A. Shuster, JD, LLM, Friedman LLP
Mary Beth Lujan, EA, USTCP, American Expat Tax Services	Steve Teacher, Esq., Hochman, Sakin, Peltig, Teacher & Penco
S. Staring Marshall, Esq., Covington	Michael Wolfson, EA, Agostino & Associates
Lawrence Sarnicardo, Esq., McCarter & English	Adriana Lufau Wirtz, Esq., Cooley, LLP
	Zhanna A. Ziring, Esq., Caplin & Drysdale

RSVP for the International Tax Enforcement Update: www.casokol.com/updates

Continuing Education Provider

Please join us for lunch after the seminar at the Agostino & Associates Business Table. RSVP at: www.casokol.com/updates

*This program is approved by the Board on Continuing Legal Education of the Tax Court of the State of New Jersey for 1.0 hour of credit. It also qualifies for 1.0 hour of credit for the International Board of Standards and Practices for Certified Financial Planners (IBCFP) and 1.0 hour of credit for the American College of Trust and Estate Counsel (ACTEC). The program is also approved for credit by the American Bar Association (ABA) for 1.0 hour of credit. For more information on the requirements for this program, please visit the website of the Board of Standards and Practices for Certified Financial Planners (IBCFP) at www.ibcfp.com or the American College of Trust and Estate Counsel (ACTEC) at www.actec.org. For more information on the requirements for this program, please visit the website of the Board of Standards and Practices for Certified Financial Planners (IBCFP) at www.ibcfp.com.

For additional information, please [visit the event page](#).

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