

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

Four (4) Free NY & NJ CLE, CPE*, and EA CE Credits

(Tax Practitioners are encouraged to accept a tax firm's customary assignment from an ABA approved Tax Court Pre-Bar program or a NY/NJ LQA)

DATES:	Wednesday, June 25, 2020 - 9:00 AM – 12:00 PM
WHERE:	VenueMaster Performing Arts Center, 102 West Street, New Rochelle, NY 10801

The year's update reviews the life cycle of an international tax controversy including up to the most common areas on returns regulated by the IRS. US persons reporting foreign assets and income. But the practitioners used by the IRS to determine a taxpayer's liability on foreign income, deductions, and assets. It will address additional to combat and compare the international adjustments and penalties before the IRS Office of Appeals, including accelerated appeals, collection due process hearings, and the best practices for litigating international issues in the Tax Court and other federal courts. Our panel includes:

Sandra R. Brown, Esq. Hochman, Sabin, Fitch, Teacher & Pensi	Michael Smolek, Esq., Kinslawski & Fox, LLP
Elizabeth Chung, Esq., Moore USA LLP	Melanie J. Scordato, Esq., Jones Day
Philip Connors, Esq., Agostino & Associates	Marcia P. Schwem, Esq., Caplan Seal
Jeffrey Cloninger, Esq., Agostino & Associates	John Shewley, Esq., Tax Practice Pro, LLC
Stacy D'Amico, Esq., ManAmerica	Dana A. Strasser, JD, LL.M., Friedman LLP
May Beth Lugan, Esq., USTOP American Export Tax Services	Bruce Tischer, Esq. Hochman, Sabin, Fitch, Teacher & Pensi
S. Staring Marshall, Esq., Covington	Michael Wolfson, Esq., Agostino & Associates
Lawrence Sambarino, Esq., McGowan & English	Amanda Lufkin Wills, Esq., Goidy, LLP
	Zabrina A. Zering, Esq., Caplin & Drysdale

RFP# for the International Tax Enforcement update
<https://tax.cle.org/rfp/64516>



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Please sign up for lunch after the seminar at the **Agostino & Associates** Reception Desk. info@agostino.com

*This program was approved by the Board on Continuing Legal Education of the American College of Trust and Estate Counsel (CETEC). This course is eligible for credit in all jurisdictions participating in the Uniform Reciprocity Information System (URIS), which provides information regarding reciprocity agreements between jurisdictions. The program may also qualify for credit under the rules of certain states. Please contact your local bar association for more information.

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