



NH-ME NATP WINTER SEMINAR

December 7, 2023

8:30 AM to 5:00 PM

Holiday Inn, 172 No. Main St., Concord, NH 03301

State of NH – Tax Updates

Robert LaBrecque from the NH Department of Revenue will provide an overview of changes in tax law and problems encountered during tax season and will follow with a Q & A session.

State of Maine – Tax Updates

Jeffrey Bragdon from Maine Revenue Services will be presenting virtually. Topics will include an overview of changes in tax law, problems encountered during tax season and will follow with a Q&A session.

Commonwealth of Massachusetts - Tax Updates

Mirelle Eastman from the Massachusetts Department of Revenue will discuss changes in tax law, problems encountered during tax season and will follow with a Q&A session.

IRS – Updates

IRS Representative Philip Yamalis will present the following topics virtually: IRS updates, tax scams Inflation Reduction Act (IRA) credits, WISP, 1099-K, and the Corporate Transparency Act. There will be a Q&A at the end.

Collections

Attorney Barbara Heggie will cover the various options open to clients who find themselves in IRS Collections. She'll go over timing issues, short-term and long-term solutions, including installment agreements, uncollectible status and offers in compromise.

Digital Assets 101

Matt Metras, EA will present an introduction to digital asset taxation, covering basics on blockchain and cryptocurrency and how to report common crypto situations. He will cover IRS guidance to date and discuss options on how to treat situations not covered by guidance.

<u>Fees</u>	<u>Early</u>	<u>Standard</u>
Member	\$120.00	\$130.00
Non-Member	\$130.00	\$140.00
Last day offered	11/23/2023	

Seminar materials will be emailed prior to seminar. Fee for printed materials is \$25, available at check-in.

Lunch will be provided.

5 CPE CREDITS

Register online at <https://natptax.com/Chapters/Pages/NewHampshireChapterEducation.aspx>

Register by mail: NATP, PO BOX 8002, APPLETON, WI 54912