

**CALIFORNIA SOCIETY OF TAX CONSULTANTS
INLAND EMPIRE CHAPTER
Educational Dinner Meeting**

Wednesday, November 14, 2018 (2nd Wednesday this month)

We meet at the DoubleTree Hotel, 555 W Foothill Blvd, Claremont, CA 91711



IRS Audit and Collection Strategies and Techniques

CTEC # 1000-CE-0000—IRS Program # 18QC1-T-0000-18-I—2 hours Federal Tax Law—Intermediate

Mr. Disparte, Esq., LL.M, will be speaking about audit best practices and tax collections representation. His presentation will touch upon how to best represent your client and how to avoid the varied pitfalls in tax representation, including types of audits, common problems, resolution of the audit, statute of limitations, how to best work with an IRS Revenue Agent and Officer, and how to deal with the trust fund recovery penalty.



Quinn Disparte is a Los Angeles tax litigation attorney. He has extensive experience in the field of tax controversy. His practice centers on representing individuals and businesses before the Internal Revenue Service (IRS), Franchise Tax Board (FTB), Employment Development Department (EDD), and State Board of Equalization (SBOE).

Mr. Disparte also represents taxpayers in criminal proceedings before state and federal courts. He has successfully defended taxpayers in tax audits, Tax Court litigation, criminal investigations, offshore voluntary disclosures and compliance matters, administrative appeals, claims for refund and sensitive tax collection cases. He has presented on similar topics to tax practitioners throughout Southern California. Mr. Disparte is an adjunct professor of tax procedures and controversy at UCSD.

Mr. Disparte received his LL.M. in Taxation with Distinction and received Dean's List honors from Georgetown University Law Center. He earned his Juris Doctor in 2009 with honors from Brigham Young University.



This presentation has been designed to meet the requirements of the Director of Practice of the Internal Revenue Service; the California State Board of Accountancy; and the California Tax Education Council including code 31 of Federal Regulations 10.6(g). This does not constitute an endorsement by these groups. A listing of additional requirements to renew tax-preparer registration may be obtained by contacting CTEC at PO Box 2890, Sacramento, CA 95812-2890, or phone CTEC at 1-877-850-2832, or on the Internet at www.ctec.org.

MEETING LOCATION

DoubleTree Hotel Claremont

555 W Foothill Blvd, Claremont, CA 91711

Wednesday, November 14, 2018 (2nd Wed this month)

Sign-in: 5:30 pm to 6:00 pm

Dinner: 6:00 pm to 7:00 pm

Speaker: 7:00 pm to 9:00 pm



MEETING COST (dinner and 2 hours of education)

- **\$35 for members with reservations made on or before Saturday, Nov 10, 2018, 11:59 pm**
- **\$50 for non-members, walk-ins and late registrations**

To make a reservation call: 909.575.1066 (message phone) OR email: CSTC.Inland.Empire@gmail.com. Please leave your name, PTIN and your EA, CTEC or CPA # when making your reservation. Pay at the event with check or cash (we are not able to accept credit cards).

Please Note: Dinner is served at 6:00 pm, should you arrive after 6:30 pm a meal may not be guaranteed for you.

== MENU ==

House Salad with Ranch and Italian dressings
Fresh Rolls and Butter

Main Menu:

- **Fennel Crusted Pork Loin with Braised Red Cabbage and Pan Jus**
Chef's Choice Starch
- OR**
- **Cheese Ravioli with Marinara Sauce**
Chef's choice of accompaniments

Coffee, Ice Tea
Chef's Choice CHOCOLATE Dessert



If you signed up for our new 2018 permanent dinner list at the May 16, 2018 meeting, you do not have to call in your reservation. However, if you are on the list and are unable to attend please call and cancel, as a meal will be ordered for everyone on the list and we will be billed for all meals ordered. If you are not on the list and made a reservation and are unable to attend, you must cancel your reservation by **Saturday, Nov 10, 2018, 11:59 pm otherwise you will be billed for the dinner. Be sure to call 909.575.1066.**