



**REPRESENTING THE TAXPAYER WITH NO DOCUMENTS & NO BOOKS AND RECORDS – BEST PRACTICES IN RECONSTRUCTION AND ESTIMATES FROM TAX RETURN TO TAX COURT**

**TWO FREE NY, NJ, & NV CLE\*, NY & NJ CPE†, AND EA CE CREDITS**

**THERE IS NO COST TO ATTEND; HOWEVER, THE SPONSORS ASK THAT ATTENDEES VOLUNTEER 2 HOURS TO NEVADA LEGAL SERVICES OR AN ABA SPONSORED CALENDAR CALL PROGRAM**

<p><b>WHERE:</b></p> <p>The Wynn/Encore Hotel 3121 S. Las Vegas Blvd. Las Vegas, NV 89109</p>	<p><b>WHEN:</b></p> <p>Wednesday, December 7, 2016 12:45PM – 2:45PM</p>
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<p><b>PRESENTERS INCLUDE:</b></p> <p>Jennifer Breen, Esq., <i>Morgan, Lewis &amp; Bockius LLP</i></p> <p>Jeffrey Dirmann, Esq., <i>Agostino &amp; Associates, P.C.</i></p> <p>Monica Koch, Esq., <i>Office of Chief Counsel, IRS</i></p> <p>Francine Lipman, Esq., <i>William S. Boyd Professor of Law, UNLV School of Law</i></p> <p>Michael Wallace, E.A., <i>Agostino &amp; Associates, P.C.</i></p> <p>Moderator: Frank Agostino, Esq., <i>Agostino &amp; Associates, P.C.</i></p>	<p><b>TOPICS INCLUDE:</b></p> <p>The Role of the Individual Taxpayer Identification Number [ITIN] Obtaining and Renewing an ITIN Best Practice in Reconstructing Income and Expenses Substantiating Deductions Without Records Form 1099-K Audits Claiming, Substantiating and Litigating Cases involving Refundable Credits.</p> <p style="text-align: center;"><b>REGISTER @ <a href="http://goo.gl/ogbd4d">goo.gl/ogbd4d</a></b></p> <p style="text-align: center;">Please email <b><a href="mailto:JKOZLOWSKI@AGOSTINOLAW">JKOZLOWSKI@AGOSTINOLAW</a></b> for further event details</p>
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\* This program has been approved by the Board on Continuing Legal Education of the Supreme Court of New Jersey for 2 hours of total CLE credit. Of these, 0 qualify as hours of credit for ethics/professionalism, and 0 qualify as hours of credit toward certification in civil trial law, criminal trial law, workers compensation law and/or matrimonial law.  
 † This course or program has been approved in accordance with the requirements of the New York State Continuing Legal Education Board for a maximum of 2 credit hours.  
 ‡ Based upon our interpretation of the regulations by the New York and New Jersey State Boards of Accountancy, this event will qualify for CPE credit. Our New Jersey CPE Sponsorship number is 20CE00213700. Our New York CPE Sponsorship number is 002405. Our Office of Professional Responsibility Sponsor Number is 772.