



Virginia Society of
Certified Public
Accountants

TIDEWATER CHAPTER
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PLEASE JOIN THE TCVSCPA
FOR OUR
ANNUAL TAX DAY



DATE:Wednesday, November 18, 2015

TIME: 7:30 am to 4:30 pm

PLACE:..... Chesapeake Conference Center
700 Conference Center Dr.
Chesapeake, Virginia

PRICE:..... Tidewater Chapter Members – **F R E E**
(Reservations Required*)
Non-Members – \$125.00

CONFERENCE SPACE LIMITED – REGISTER EARLY

* **Members making a reservation and NOT attending OR NOT canceling by November 11, 2015 will be billed \$75.**

Please see reverse side of this flyer for the schedule of speakers and topics. You can also find updated information at our web site – www.tcvscpa.com

Note: All handouts and materials will be available to registered participants prior to the session on our website.

R E S E R V A T I O N S

Please make your reservations
By 3:00 pm, Wednesday November 11, 2015

Register online at www.tcvscpa.com (Recommended)

— OR if not able to register online
e-mail Angie Hetherington at angiehetherington@gmail.com

Support the Toys for Tots



Drop off your money-minded toys at the event

ANNUAL TAX DAY
Wednesday, November 18, 2015
Tidewater Chapter – Virginia Society of Certified Public Accountants

07:30 - 08:00 **REGISTRATION**

08:00 - 08:05 **WELCOME & ANNOUNCEMENTS**
Brian Deibler, CPA, CGMA
President, TCVSCPA

08:05 - 09:45 **TAX IMPLICATIONS OF THE AFFORDABLE CARE ACT**
John Peterson
Kaufman & Canoles, PC

09:45 - 10:00 **BREAK**

10:00 - 10:50 **5TH AMENDMENT PRIVILEGE IN FEDERAL TAX PRACTICE**
Professor Timothy M. Todd
Liberty University School of Law

10:55 - 11:45 **TANGIBLE PERSONAL PROPERTY REGULATIONS**
Alan Zipp
Alan Zipp, CPA, PC

11:45 - 12:45 **LUNCH**

12:45 - 1:35 **INTERNAL REVENUE SERVICE UPDATE**
Ley Mills. Stakeholder Liaison
Kathryn Schaum, Supervisory Revenue Officer- Field Collections
Robert Carbaugh, Appeals Officer - Field Operations
Internal Revenue Service

1:40 - 2:30 **TAX EFFICIENT ASSET SALES**
Gary Ackerman
Business Transition Services, Inc.

2:30 - 2:45 **BREAK**

2:45 – 3:35 **VIRGINIA DEPARTMENT OF TAXATION UPDATE**
Lee Mikelson
Virginia Department of Taxation

3:40 – 4:30 **IRS COLLECTION AND RESOLUTIONS**
Vaughan Long
Tax Solutions Alliance