



Successfully Dealing with the IRS Self-Study Webinar (3 Hours)

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Self Study Webcast
Dec 20 - Dec 21

Overview:

When dealing with the IRS, it's not enough to be technically proficient and up-to-date on tax laws, regulations, rulings and court decisions. The IRS has had to change their approach to auditing due to budget cuts and retirements. Examinations of individuals, small businesses and large corporations are more focused on high-risk issues. As a result, tax and financial professionals need to understand the impact of the IRS shift in strategy, and be prepared to effectively manage an IRS audit. Through this insightful self-study webinar, you'll benefit from:

- A detailed explanation of how and why the IRS selects returns for audit
- A description of the three phases of any IRS audit
- A review of the hot issues for both individuals and corporate tax returns
- Guidance on how to address penalties asserted upon audit
- Learning various options for resolving the IRS audit

Objective:

To provide CPAs and tax professionals with an overview of the IRS audit process, and practical suggestions for managing the IRS audit.

[Detailed Learning Objectives](#) [1]

Emphasis:

- How and why the IRS selects returns for audit for:
 - Individuals
 - Small Businesses
 - Corporations
- Best Practices for IRS interactions
- IRS “hot button” audit issues
- Expectations to/from IRS and the taxpayer for the audit process

Identify the elements of the IRS audit and taxpayer responsibilities.

Identify the three phases of the IRS audit and the role of the taxpayer.

Recognize the IRS's focus on high-risk returns and the role of the taxpayer.

Identify the best practices for dealing with the IRS during an audit.

Recognize the IRS's focus on high-risk returns and the role of the taxpayer.

Identify the elements of the IRS audit and taxpayer responsibilities.

Recognize the IRS's focus on high-risk returns and the role of the taxpayer.



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*Always check with your employer to verify the applicability and relevance of this course to the business.

*Remember the time taken to attend a program may reflect an additional value for content in this field and more.

*Remember the subject matter of this course is unique and the learning is yours.

BottomPrerequisite:

None.

Preparation:

No advance preparation required.

Level of Knowledge:

Overview.

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Links:

[1] [https://www.cpeonline.com/JavaScript:showObjectivesPopup\(\);](https://www.cpeonline.com/JavaScript:showObjectivesPopup();)