

Enrolled Agents - IRS Approved Courses
59th Annual Hawaii Tax Institute = IRS Provider #A2B3C
November 6-10, 2022

Course Titles – 15 Hours IRS CE Hours	IRS Program ID	hrs
Sunday, November 6, 2022 – Workshop 12:00-5:00 Field of Study: Federal Tax Law Update Title: Fiduciary Income and Entity Taxation	A2B3C-U-00045-22-I A2B3C-U-00049-22-O	5.0
Sunday, November 6, 2022 – Workshop 12:00-5:00 Field of Study: Federal Tax Law Update Title: Federal Estate, Gift and GST Taxation	A2B3C-U-00051-22-I A2B3C-U-00050-22-O	5.0
Monday, November 7, 2022 – Lunch Program 12:00-1:30 Field of Study: Federal Tax Law Update Title: Tax Court Updates and Understanding the Role of the Tax Court in Our Federal System of Taxation	A2B3C-U-00048-22-I A2B3C-U-00048-22-O	1.0
Monday, November 7, 2022 – Afternoon Program 4:00-5:00 Field of Study: Federal Tax Law Topic Title: Using the IRS’s Taxpayer Advocate Service to Help Taxpayers Across the Country	A2B3C-T-00052-22-I A2B3C-T-00052-22-O	1.0
Tuesday, November 8, 2022 – Lunch Program 12:00-1:30 Field of Study: Federal Tax Law Update Title: Challenges Facing the IRS and Impact of the Inflation Reduction Act Funds	A2B3C-T-00053-22-I A2B3C-T-00053-22-O	1.0
Tuesday, November 8, 2022– TAX TRACK 1:30-2:30 Field of Study: Federal Tax Law Topic Title: Taxation of Cryptocurrency & Non-Fungible Tokens (NFTs) with Planning Suggestions	A2B3C-T-00054-22-I A2B3C-T-00054-22-O	1.0
Tuesday, November 8, 2022– TAX TRACK 2:30-3:30 Field of Study: Federal Tax Law Topic Title: QSBS: Quest for Quantum Exclusions (Queries, Qualms, Qualifications & 002)	A2B3C-T-00055-22-I A2B3C-T-00055-22-O	1.0
Tuesday, November 8, 2022– TAX TRACK 4:00 – 5:00 Field of Study: Federal Tax Law Topic Title: “So, You Want to Give Us Your Picasso!” How to Recognize the Benefits and Pitfalls of Gifts of Art	A2B3C-T-00056-22-I A2B3C-T-00056-22-O	1.0
Wednesday, November 9, 2022 – Lunch Program 12:00-1:30 Field of Study: Federal Tax Law Update Title: IRS Policy, Protocol and Potpourri of Guidance is Estate and Gift Taxation and Wealth Transfer	A2B3C-U-00057-22-I A2B3C-T-00057-22-O	1.0
Wednesday, November 9, 2022– TAX TRACK 1:30 – 2:30 Field of Study: Federal Tax Law Topic Title: Drafting and Planning for Trusts to Hold IRAs under the SECURE Act	A2B3C-U-00058-22-I A2B3C-T-00058-22-O	1.0
Wednesday, November 9, 2022 – TAX TRACK 2:30 – 3:30 Field of Study: Federal Tax Law Topic Title: Sweet Home Alabama: Creative Strategies to Use and Pitfalls to Avoid When Gifting Real Estate to Nonprofits	A2B3C-U-00059-22-I A2B3C-T-00059-22-O	1.0
Wednesday, November 9, 2022 – TAX TRACK 4:00 – 5:00 Field of Study: Federal Tax Law Topic Title: Time to Revisit Your Client’s Choice of Entity for Tax and Compliance Purposes	A2B3C-U-00060-22-I A2B3C-T-00060-22-O	1.0