



**Daniel J. Pilla's
Taxpayers Defense Conference 2019**

Presentation Outlines

**Conference Theme:
Employment Tax Compliance**

Day One: Monday

Session 1 - 9:00-9:55

The IRS at the Breaking Point

Session 2 - 10:00-Noon

*Employment Tax
Compliance Generally*

Lunch Break - Noon-1:00

Session 3 - 1:00-2:55

The Trust Fund Recovery Penalty

Session 4 - 3:00-3:55

*The Voluntary Classification
Settlement Program*

Session 5 - 4:00-5:00

*Understanding Alter-ego/
Nominee Issues*

Day Two: Tuesday

Session 6 - 9:00-9:55

Live Role-playing

Session 7 - 10:00-Noon

*Evaluation and Critique
of Role-playing*

Lunch Break - Noon-1:00

Session 8 - 1:00-3:00

*Avoiding Civil and Criminal
Practitioner Liability*

Session 9 - 3:00-5:00

Tax Solutions Workshop

Closing Remarks and Evaluation