



Federal Tax Update Agenda

December 21, 2022		
INSTRUCTOR	SUBJECT	TIME FRAME
<i>Mark Ribas</i>	<i>Welcome</i>	08:00 – 08:15
<i>Mark Ribas</i>	<i>Subchapter S Issues Basis/ K2-K3/Liquidation</i>	08:15 – 09:45
<i>Break</i>		09:45 – 10:00
<i>Mark Ribas</i>	<i>Individual Retirement Issues</i>	10:00 – 12:00
	<i>Lunch</i>	12:00 – 01:00
<i>Mark Ribas</i>	<i>Employee Retention Credits</i>	01:00 – 02:00
<i>Mark Ribas</i>	<i>Trusts and Estates</i>	02:00 – 03:00
<i>Break</i>		03:00 – 03:15
<i>Mark Ribas</i>	<i>Individual Tax Issues: Child Tax Credit Tax Issues for Divorced Spouses Education Tax Credits</i>	03:15 – 04:45

Meet Your Instructor

MARK RIBAS is the President and Director of Pennsylvania Tax Institutes, Inc. He retired in 2012 from his position as an Internal Revenue Agent after 38 years with the IRS. Mark, a CPA licensed in the state of West Virginia, has taught the Land Grant University Tax Seminar for West Virginia University, Virginia Tech, and Texas A&M University. He has also served as an adjunct professor of accounting for Fairmont State University and presented at several Tax Executive Institute and Working Together conferences.