



Orange County Bar Association  
**TAX LAW SECTION**  
 March Meeting

**LIVE WEBINAR: Thursday, March 9<sup>th</sup> | 11:00 AM – 12:00 PM**

*Speakers:*

**Daniel W. Layton, Esq.**  
*DWL Tax Law*

**Cory J. Stigile, Esq.**  
*Hochman Salkin Toscher Perez P.C.*

# Internal Revenue Service Scrutiny of the ERC

This presentation will cover practical considerations for attorneys handling IRS examinations of ERC reported positions. Among other things, attendees will learn about ERC requirements, IRS scrutiny, problematic reported positions, and amended return considerations. The presentation will also highlight the interrelationship with other COVID-19 relief measures (such as PPP loans).

**OCBA Tax Law Section Members: \$0**  
 OCBA Attorney Member (non-section): \$25  
 Non-OCBA Member (Attorney): \$35

**APPROVED FOR 1.0 MCLE CREDIT**  
*Offers 1.0 California Legal Specialization Credit for Tax Law*

**Register at [www.ocbar.org](http://www.ocbar.org)**

This activity has been approved for MCLE by the State Bar of California in the amount of 1.0 hour(s), as appropriate to the content of the activity. OCBA is a State Bar approved MCLE provider and certifies that this activity conforms to the standards for approved education activities prescribed by the rules and regulations of the State Bar of California governing MCLE. Each attendee must log into the webinar individually. No partial credit will be given. Attendees must watch the program in its entirety in order to receive Participatory MCLE credit. Cancellations must be received in writing via fax or e-mail 3 business days prior to the meeting date. OCBA reserves the right to substitute speakers.

## OCBA Tax Law Section Meeting – March 9<sup>th</sup>, 2023

Name (*print*): \_\_\_\_\_ Email: \_\_\_\_\_

By providing your email address, you agree to allow the OCBA to email you regarding relevant OCBA information.

Firm Name: \_\_\_\_\_ Bar#: \_\_\_\_\_ Phone: \_\_\_\_\_

Business Address: \_\_\_\_\_ City/ZIP: \_\_\_\_\_

Visa/MasterCard/Amex/Discover: \_\_\_\_\_ Expiration Date: \_\_\_\_\_ CVV: \_\_\_\_\_

Cardholder Name: \_\_\_\_\_ Signature: \_\_\_\_\_

\$ \_\_\_\_\_ enclosed/to be charged (Make checks payable to the OCBA)

**Register online, fax or mail | Mail to: OCBA, P.O. Box 6130 Newport Beach, CA 92658 | Fax to: 949-440-6710**

If you are registering by fax or mail within 3 days of the meeting, please contact the OCBA at [info@ocbar.org](mailto:info@ocbar.org) to ensure registration.