

DAVID BOSCHETTO

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WORK EXPERIENCE Internal Revenue Service

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04/2011 – Present

Subject Matter Expert

Methods of Accounting & Timing (MAT) Issue Practice Group (IPG)

- Develop and provide technical guidance to revenue agents nationwide on Accounting Periods, Accounting Methods, Income Methods, Deduction Methods, and Special Methods.
- Develop technical content for posting on the IRS internal portal for MAT IPG.
- Develop course material and conduct presentations for numerous MAT IPG training sessions, including the following recent courses:
 - “Section 461 – Timing of Deductions”, CPA CPE Centra (June 2015)
 - “Automatic and Non-Automatic Voluntary Change in Method of Accounting Provisions and Section 481”, CPA CPE Centra (March 2015)
 - “Tax Accounting and Method Change Issues”, Advanced Audit Technique Centra Training (May, July, and August 2012)
 - “Methods of Accounting & Timing and the Impact on Global High Wealth (GHW)”, Live Meeting (February, 2012)
- Provide comment to national office Chief Counsel (Income Tax & Accounting) on greensheet draft copies of revenue rulings and revenue procedures.
- Collaborate with Large Business & International (LB&I) local and national office Chief Counsel on technical issues assigned to the MAT IPG.
- Conduct legislative history research, as appropriate, to understand the legislative intent of a provision of the law.
- Create, design, and manage content for the MAT IPG quarterly newsletter.

04/2008 – 03/2011

Technical Specialist

Capitalization Issue Program

- Developed and provided technical guidance to revenue agents nationwide on Capital Expenditures, Amortization of Goodwill and Certain Other Intangibles, Depreciation, Accelerated Cost Recovery System, and Start-up Expenditures.
- Assigned to and actively participated in the Issue Management Team (IMT) for the Capitalization v. Repairs (C2R) Tier I issue.
- Drafted content for the Capitalization v. Repairs (C2R) Audit Technique Guide (ATG), which was released in November 2010.
- Provided Exam support on various Technical Advice Memorandum (TAM) submissions.
- Coordinated, developed, and presented at technical seminars and workshops for internal and external stakeholders.
- Conducted numerous technical presentations at IRS LB&I Sub-Industry meetings.
- Prepared for and participated in numerous Fast Track settlement sessions.
- Classroom instructor for a “Classroom Instructor Training Course” (CITC) (August 2010)
- Lead classroom instructor for LMSB Revenue Agent Phase I Corporate Taxation class (August 2007).

1987 – 2008

Internal Revenue Agent

- Conducted field examinations of individual, corporate, and partnership taxpayers to ensure compliance with applicable Federal tax laws.
- Applied knowledge of Internal Revenue Code, rulings, court decisions, Agency policies, and regulations to determine correct tax liability.

1985 – 1987

Tax Auditor

- Conducted office audits of individual taxpayers, including sole proprietor business activity to ensure compliance with applicable Federal tax laws.

EDUCATION

University of Southern California, Los Angeles, CA

Master of Business Taxation, August 2005

Loyola Marymount University, Los Angeles, CA

Bachelor of Business Administration, May 1981

**ADDITIONAL
INFORMATION**

- Licensed CPA (California and Pennsylvania)
- Highly experienced at conducting tax research via Lexis Nexis, Westlaw, and CCH Tax Research Library (IRS edition on DVD)
- Completed IRS Classroom Instructor Training Course (CITC) (June 2006)
- Selected for the IRS Scholarship Program Leading to a Master's Degree in Accounting or Taxation (November 2002)
- Volunteer in the Volunteer Income Tax Assistance (VITA) program for over 30 years (1983 to Present), including site coordination, quality review, instruction, and return preparation
- Outside interests include badminton, cooking, music, and reading