



IRS Nationwide Tax Forum

2021

Live Webinar times are listed in **Eastern Daylight Time**. Please adjust your time according to your time zone.

WEEK 1 (July 20-22)

Time (EDT)	Topic	CE Type	Course #
Tuesday, July 20			
11:00am - Noon	Advocating for Taxpayers Eligible for Payment Plans (CLOSED)	(T) (F)	1
2:00pm - 3:00pm	Keynote Address (CLOSED) *NTFO	(U) (F)	18
Wednesday, July 21			
11:00am - Noon	Advocating for Taxpayers in Order to Avoid Abusive Tax Schemes (CLOSED) *NTFO	(T) (F)	2
2:00pm - 3:00pm	Avoiding Filing Red Flags and Understanding the Examiner (CLOSED)	(T) (F)	3
Thursday, July 22			
11:00am - Noon	Tax Law Changes from a Forms Perspective (CLOSED) *NTFO <i>**Note: this class is also offered in Spanish (#29). Attending both webinars #26 and #29 will result in only one CE credit.**</i>	(U) (F)	26
2:00pm - 3:00pm	Charities & Tax-Exempt Organizations Update (CLOSED) *NTFO	(T) (F)	5

WEEK 2 (July 27-29)

Time (EDT)	Topic	CE Type	Course #
Tuesday, July 27			
11:00am - Noon	A Closer Look at the IRS Independent Office of Appeals *NTFO	(T) (F)	6
2:00pm - 3:00pm	Collection Flexibilities During Difficult Economic Times *NTFO	(T) (F)	7
Wednesday, July 28			
11:00am - Noon	Common Issues Presented to OPR and Best Practices to Address Them *NTFO	(E) (F)	8
2:00pm - 3:00pm	Cybersecurity for Tax Professionals – Advanced Session	(T) (F)	9
Thursday, July 29			
11:00am - Noon	Determining an Individual's Tax Residency Status *NTFO	(T) (F)	10
2:00pm - 3:00pm	Employee Retention Credit	(T) (F)	11

To access the viewing platform for each webinar, simply click on the hyperlinked topic (or cut and paste the link in a new browser).

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WEEK 3 (August 3-5)			
Time (EDT)	Topic	CE Type	Course #
Tuesday, August 3			
11:00am - Noon	e-Services and You *NTFO	(T) (F)	12
2:00pm - 3:00pm	Gig Economy *NTFO	(T) (F)	13
Wednesday, August 4			
11:00am - Noon	Helping You and Your Clients Steer Clear of Fraud and Scams *NTFO	(T) (F)	14
2:00pm - 3:00pm	Highlights of the Tax Provisions of the Consolidated Appropriations Act of 2021	(U) (F)	15
Thursday, August 5			
11:00am - Noon	IRS Criminal Investigation – Deeper Dive into Emerging Cyber Crimes and Crypto Tax Compliance	(T) (F)	16
2:00pm - 3:00pm	Key Enforcement Issues *NTFO	(T) (F)	17

WEEK 4 (August 10-12)			
Time (EDT)	Topic	CE Type	Course #
Tuesday, August 10			
11:00am - Noon	Keys to Mastering Due Diligence Requirements and What to Expect During a Due Diligence Audit *NTFO	(T) (F)	19
2:00pm - 3:00pm	Other Income: Taxable or Not?	(T) (F)	20
Wednesday, August 11			
11:00am - Noon	Overview of Taxpayer Civil Rights *NTFO	(T) (F)	21
2:00pm - 3:00pm	Obligaciones de Responsabilidad Profesional al ejercer ante el Departamento del Tesoro: Oficina de Responsabilidad Profesional (OPR) y la Circular 230 <i>**Note: this class is also offered in English (#22). Attending both webinars #22 and #30 will result in only one CE credit**</i>	(E) (F)	30
Thursday, August 12			
11:00am - Noon	Retirement Plans - IRS Compliance Initiatives *NTFO	(T) (F)	23
2:00pm - 3:00pm	The Role of Hardship in Tax and Tax Collection	(T) (F)	24

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WEEK 5 (August 17-19)			
Time (EDT)	Topic	CE Type	Course #
Tuesday, August 17			
11:00am - Noon	Tax Cuts and Jobs Act (TCJA) and Consolidated Appropriations Act (CAA) Changes to Internal Revenue Code 274 for Meals, Entertainment, Transportation and Commuting Benefits	(U) (F)	25
2:00pm - 3:00pm	Be Tax Ready – Understanding Rules for Due Diligence and the Child Tax Credit and Earned Income Tax Credit Under the American Rescue Plan Act of 2021 *NTFO	(U) (F)	4
Wednesday, August 18			
11:00am - Noon	Virtual Currency *NTFO	(T) (F)	27
2:00pm - 3:00pm	Virtual Currency, Cannabis, and Compliance Reporting	(U) (F)	28
Thursday, August 19			
11:00am - Noon	Cambios Tributarios desde la Perspectiva de Formularios <i>**Note: this class is also offered in English (#26). Attending both webinars #26 and #29 will result in only one CE credit**</i>	(U) (F)	29
2:00pm - 3:00pm	Professional Responsibility Obligations When Practicing Before the IRS: OPR and Circular 230 *NTFO <i>**Note: this class is also offered in Spanish (#30). Attending both webinars #22 and #30 will result in only one CE credit.**</i>	(E) (F)	22

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