



Tax Forum

IRS Nationwide

20
21

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	(T) (F)	1
2:00pm - 3:00pm	Keynote Address *NTFO	(U) (F)	18
Wednesday, July 21			
11:00am - Noon	Advocating for Taxpayers in Order to Avoid Abusive Tax Schemes *NTFO	(T) (F)	2
2:00pm - 3:00pm	Avoiding Filing Red Flags and Understanding the Examiner	(T) (F)	3
Thursday, July 22			
11:00am - Noon	Tax Law Changes from a Forms Perspective *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 *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).

*NTFO: This webinar will be available this Fall on the IRS Nationwide Tax Forums Online (NTFO) website at www.irstaxforumsonline.com.

NTFO courses may be taken for continuing education credit (for a fee) or may be audited for free (no credit given for auditing).

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

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

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

* NTFO: This webinar will be available this Fall on the IRS Nationwide Tax Forums Online (NTFO) website at www.irstaxforumsonline.com.

NTFO courses may be taken for continuing education credit (for a fee) or may be audited for free (no credit given for auditing).

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

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

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

*NTFO: This webinar will be available this Fall on the IRS Nationwide Tax Forums Online (NTFO) website at www.irstaxforumsonline.com.

NTFO courses may be taken for continuing education credit (for a fee) or may be audited for free (no credit given for auditing).