



Minnesota Chapter, Tax Executives Institute, Inc.
40th Annual President's Seminar
Saint Paul RiverCentre
April 20 & 21, 2026



Monday, April 20

7:00 Registration & Continental Breakfast
Sponsored by Three Five

General Sessions

General Sessions

8:00 Welcome / Announcements

8:10 Tax Talk: A Quick Dive into US Federal and International Updates
Forvis Mazars

9:20 Networking Break
Please visit vendors

9:40 IRS Audit and Appeals Update
ChamberlainLaw

10:50 Networking Break
Please visit vendors

11:10 Hot Topics in Fringe Benefit Developments and Federal & State Payroll Tax Compliance
Morgan, Lewis & Bockius LLP

12:20 Lunch & Speaker
UMN MBT - David Horn
Meritorious Award

1:30 Tax Accounting Update
RSM

2:40 Networking Break
Sponsored by Winthrop & Weinstine
Please visit vendors

3:00 Gen AI Technology
BDO

4:10 Session Ends

4:15 Reception
Sponsored by RSM

Agenda is subject to change



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Tuesday, April 21

7:30 Registration & Continental Breakfast
 Sponsored by Chamberlain Law

8:00 Tax Legislative Update
 KPMG

9:10 Networking Break
 Please visit vendors

**Concurrent Session
 International**

**Concurrent Session
 State Income Tax**

**Concurrent Session
 General**

9:30 Intangible Property and FDDEI Planning in an OBBB World
 KPMG

9:30 Hot Income (and Sales) Tax Topics on Audit
 Fredrickson

9:30 Federal Transferable Credits and Impacts of Tax Credits
 Mickelson & Company + Winthrop

10:40 Networking Break
 Sponsored by CFO Services
 Please visit vendors

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10:50 Hot Topics in International Tax and Transfer Pricing
 Ernst & Young

10:50 State Tax Legislative Update
 PwC

10:50 Valuations Where you Least Expect Them
 VRC

11:50 Adjourn

11:50 Adjourn

11:50 Adjourn

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