

ET		MONDAY, NOVEMBER 15, 2021							
8:00 AM	8:10 AM		Welcome and Introductions						
8:10 AM	9:25 AM	NTSP2101	Keynote Presentation						
9:25 AM	9:55 AM		Exhibitor Connection						
9:55 AM	10:45 AM	NTA2102	Accounting for Taxes ASC740	NTA2103	Avoiding and Defending Against Penalties and Working with the IRS Backlog: Part 1	NTA2104	Individual Tax Developments + E&G	SOP2102	State Income Taxation of Trusts
10:45 AM	11:00 AM		Transition Break						
11:00 AM	11:50 AM	NTA2105	Circular 230: a Look Back and a Look Ahead	NTA2106	Avoiding and Defending Against Penalties and Working with the IRS Backlog: Part 2	NTA2107	Business Tax Developments + Non-profit	SOP2103	Charitable Contributions of Business Interest
11:50 AM	12:50 PM		Onsite Networking Lunch / Virtual Lunch Break						
12:50 PM	2:05 PM	NTA2108	Becoming a Digital Asset Expert; The latest in virtual currency tax guidance/ Cryptocurrency Taxation: Nuts, Bolts and Tax Law Updates	NTA2109	Cybersecurity in Today's Remote Working Environment	NTA2110	How to Help Small Businesses Navigate Complexity On Small Tax Budgets	SOP2104	The IRS and the high-income non-filer / They're Coming: the IRS Wealth Squad (change title)
2:05 PM	2:20 PM		Transition Break						
2:20 PM	3:35 PM	NTA2111	International Tax Update: Current Challenges and Changes	NTA2112	Adapting to Wherever, Whenever and Work From Home Environment – How are Firms Adapting	NTA2113	Choice of Entity – Cash Flows or Exits?	SOP2105	Mergers and Acquisitions - Making Your Business an Attractive Target
3:35 PM	4:05 PM		Exhibitor Connection (include Tech Demos or Exhibitor Chats - 20 mins)						
4:05 PM	5:20 PM	NTA2114	Using Rather than Losing Losses	NTA2115	Working remotely – emerging tax responsibilities for the business and the employee	NTA2116	Global Mobility: Changing Work Locations and Tax Jurisdictions	SOP2106	Estate Planning Nuggets in a Changing Tax World
5:20 PM	6:20 PM		Onsite Reception / Virtual Happy Hour						
6:30 PM	7:45 PM	NTSP2101	REPLAY: Keynote						
ET		TUESDAY, NOVEMBER 16, 2021							
8:00 AM	8:50 AM	NTSP21201	AICPA Tax Advocacy Update	NTSP21202	Sponsored Session: The Emergence of Analytics for Tax Positions	NTSP21203	Sponsored Session: Nuts & Bolts of Cryptocurrency Taxation	NTSP21204	Sponsored Session: Selling Your Brain NOT Your Time: Subscription Pricing for tax Professionals
8:50 AM	9:00 AM		Transition Break						
9:00 AM	9:05 AM		Morning Announcements						
9:05 AM	11:10 AM		IRS and Treasury Updates						
9:05 AM	9:30 AM		IRS Commissioner's Address						
9:30 AM	10:20 AM		IRS Executive Leadership						
10:20 AM	10:45 AM		National Taxpayer Advocate						
10:45 AM	11:10 AM	NTSP2102	Treasury						
11:10 AM	11:40 AM		Exhibitor Connection						

11:40 AM	12:30 PM	NTA2120	Identifying and Targeting Tax Shelters: Microcaptives, Conservation Easements and ...	NTA2121	Partnership Tune-Up: Flow-Through Arrangements: Tax Update	NTA2122	COVID Pandemic Tax Relief - Where Are We Now?	SOP2108	Retirement Transition: Crucial Decisions That Matter Most
12:30 PM	1:30 PM		Onsite Networking Lunch / Virtual Lunch Break						
1:30 PM	2:45 PM	NTA2123	Real Estate Tax Update	NTA2124	Centralized Partnership Audit Rules Update / Partnership Audits -- tips and tricks	NTA2125	Disaster Relief	SOP2109	Basis Planning
2:45 PM	3:15 PM		Exhibitor Connection						
3:15 PM	4:30 PM	NTA2126	Equity Compensation Packages – Employee and Employer Considerations	NTA2127	Deconstructing the K1	NTA2128	Should Everyone be an Employee?	SOP2110	Planning for Distributions
4:30 PM	4:40 PM		Transition Break						
4:40 PM	5:30 PM	NTSP21205	Panel Discussion: Best Ideas from the Conference						
5:30 PM	5:30 PM		Main Conference Concludes						