

Southern Regional Tax Conference

for Professional Tax Preparers

Agenda



Location

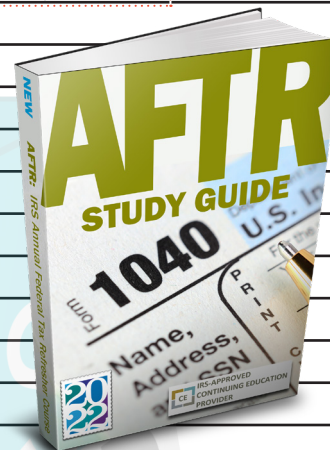
IP Casino@Biloxi

Date

Friday, November 5 and Saturday Nov 6, 2021

****Continental breakfast 7:30am – 9:30am**

7:30 am – 8:30 am	Registration
8:30am – 9:20 am	AFTR - Domain 1 - Danny M.
9:20 am – 9:30 am	Break
9:30 am – 10:20 am	AFTR - Domain 2 Part 1 - Prencess D.
10:20 am – 11:10 am	AFTR - Domain 2 Part 2 - Danny M.
11:10 am – 11:15 pm	Break
11:15 am – 12:05 pm	Domain 2 Part 3 - Etta M
12:05 noon – 1:00pm	Lunch (On your own)
1:00 pm – 1:50 pm	Domain 3 - Anita T.
2:00 pm - 3:20 pm	Under the Umbrella - Preparer Ethics (2CE) - Anita T
3:20 pm – 3:30 pm	Break
***Presenter: Kathryn Morgan, EA, USTCP ***	
3:30 pm – 6:00 pm	Update in the COVID era (3CE) Including CARES Act of 2020/American Rescue Plan of 2021

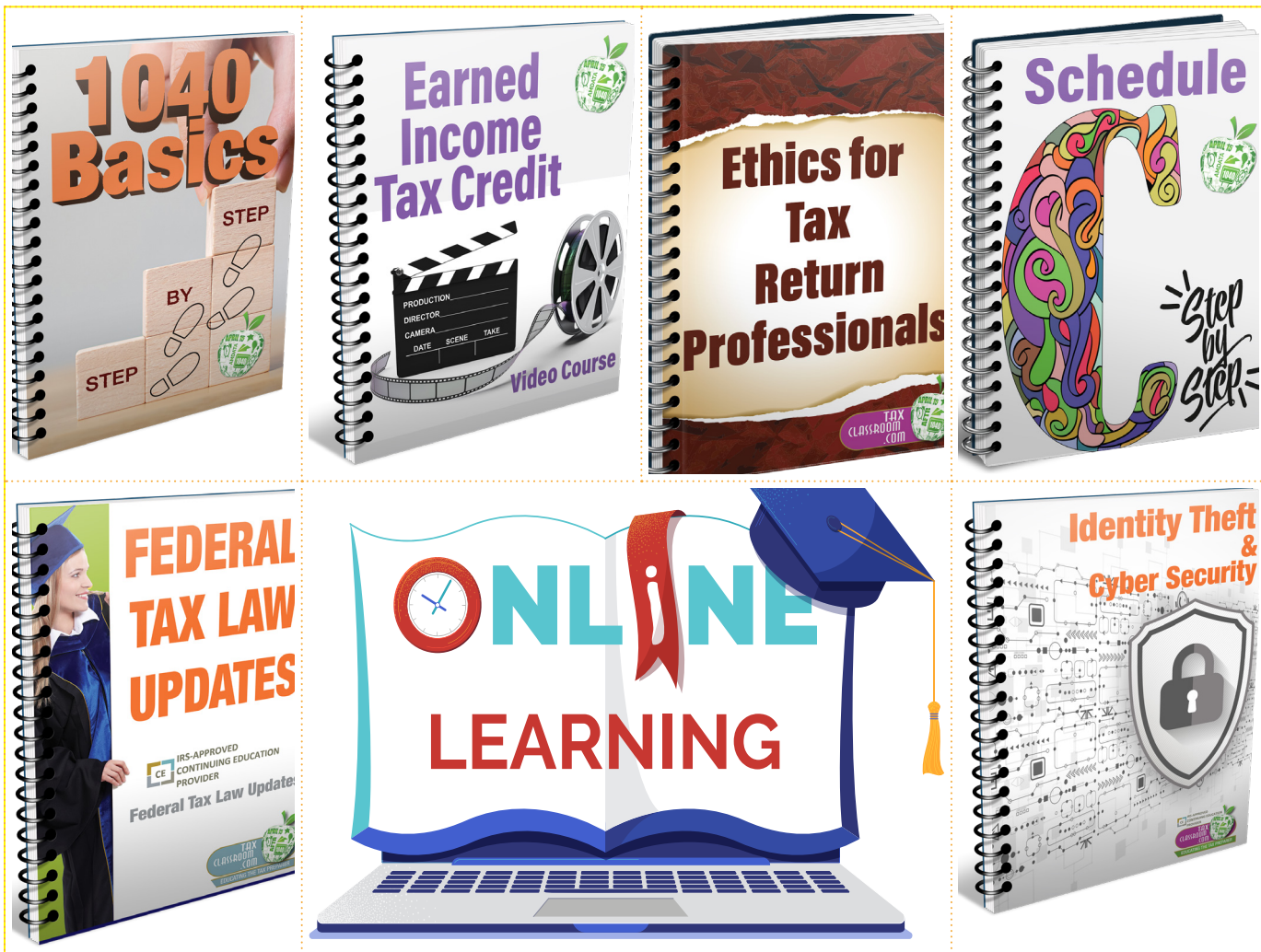


****Continental breakfast 8:00am – 9:30am**

8:00am – 8:30am	Registration
***Presenter: Kathryn Morgan, EA, USTCP ***	
8:10 am – 9:50 am	Cancellation of Debt/Bankruptcy – an Overview (2CE)
9:50am – 10:00am	Break
10:00am – 11:40am	Living Off the Grid: Bringing Clients into Compliance (2CE)
11:40 am – 12:40 pm	***Southern Lunch Buffet*** sponsored by TPG - Video Presentation - George Jones.
12:40 pm – 2:20 pm	Working From Home (2CE)
2:20 pm – 2:30 pm	Break
2:30 pm – 4:20 pm	NOL- Net Operating Losses: Harvesting refunds for your clients (2CE)



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