

| | NTPI Level 1 | NTPI Level 2 | NTPI Level 3 | Graduate Level in Representation | Tax Preparation Issues |
|------------------------------------|--|--|--|---|---|
| MONDAY JULY 30, 2018 | <ul style="list-style-type: none"> • REP 101 (Huston) • CI 101 (McKenzie) • IRS NOTICES (Strombom) • TRANSCRIPTS (Landreth) • INNOCENT SPOUSE (Hill) | <ul style="list-style-type: none"> • TRANSLATE IRS (Landreth) • FOIA (Candela) • EXAM 201: AUDIT PREP (Blau) • EXAM 202: 1040 AUDITS (Pinck) | <ul style="list-style-type: none"> • ETHICS 301 (Hill) • STATUTE OF LIMITATIONS (Degen) • CI 301 (McKenzie) • APPEALS 301: ADV. ISSUES (Candela) | <ul style="list-style-type: none"> • FRAUDULENT CONVEYANCES (McKenzie) • SPECIAL TOPICS: DATA BREACH (Hill) • THE IRM (Degen) • SEIZURES AND JUDGMENTS (McKenzie) | <ul style="list-style-type: none"> • WHAT IS GROSS INCOME? (Degen) • ESTATES AND TRUSTS (Huston) • TAX RESEARCH (Hill) • CAREGIVER TAXES (Strombom) |
| TUESDAY JULY 31, 2018 | <ul style="list-style-type: none"> • DEAR IRS (Brooks) • ENGAGEMENT LETTERS (Huston) • NON-FILERS (Miles) • ETHICS 101 (Huston) • COLL. 101 (Miles) | <ul style="list-style-type: none"> • COLL. 201: ENFORCED (Whitaker) • COLL. 202: FORMS 433 A-F (Dombrowski) • EXAM 203: AUDIT RECON (Morgan) | <ul style="list-style-type: none"> • COLL. 301: BANKRUPTCY (McKenzie) • EXAM 301: ADV. EXAMINATION (Hill) • CORRECTING BAD ACTIONS (Brooks) | <ul style="list-style-type: none"> • WORKER CLASSIFICATION (Gorczyński) • PARTNERSHIP AUDIT RULES (Strombom) • DEFENDING A TAX RETURN (Degen) • ADV. ETHICS: COI (Huston) | <ul style="list-style-type: none"> • PARTNERSHIPS (Huston) • GIFT TAX ISSUES (Degen) • TAX PREP ETHICS (Brooks) • INDIVIDUAL TAX ISSUES: TCJA (Ihm) |
| WEDNESDAY AUGUST 1, 2018 | <ul style="list-style-type: none"> • TAX RESEARCH (Gorczyński) • EXAM 101 (Pinck) • APPEALS 101 (Gorczyński) | <ul style="list-style-type: none"> • ETHICS 201 (Whitaker) • APPEALS 201: EXAM (Hartmann) • APPEALS 202: COLL. APPEALS (Whitaker) • LEVEL 2 WRAP UP (Whitaker) | <ul style="list-style-type: none"> • COLL. 302: TFRP (Landreth) • COLL. 303: 656 AND 433-A (Miles) | <ul style="list-style-type: none"> • INTERNATIONAL REP (Lougen) • INTERNATIONAL <i>Continued</i> • ADV. COLL: FORM 4180 (Candela) • WHAT IS FRAUD? (Pinck) | <ul style="list-style-type: none"> • BUSINESS TAX ISSUES: TCJA (Ihm) • IRA ISSUES (Gorczyński) • ADV. ISSUES: TCJA (Ihm) • WORKING ABROAD (Lougen) |

SCHEDULE: Registration will be open from 2-6pm on Sunday and will open at 7am on Monday morning. Classes will be held daily from 8am-5pm. Breakfast will be available from 7-8am. A morning and afternoon break will be provided from 9:40-10:10am and 2:50-3:20pm. The conference will break for lunch (on your own) from 11:50am-1:10pm daily.

REGISTRATION NOTES: The National Tax Practice Institute™ (NTPI®) Levels 1, 2, 3 and the Graduate Level in Representation is only open to enrolled agents, CPAs, and tax attorneys. Tax Preparation Issues is open to all preparers.

CHOOSE YOUR OWN ADVENTURE is available for those who want to build a custom track by selecting courses from the Graduate Level in Representation and Tax Preparation Issues. Build your personal schedule of 24 CE credits between the two tracks and receive materials for both for a \$120 up-charge. You must pre-register for individual courses and no changes are permitted on-site.