

Time	Topic
7:30 - 8:30	Registration & Breakfast
8:30 - 8:35	Opening Remarks/Housekeeping Items
8:35 - 10:00	IRS Update
10:00 - 10:15	Break
10:15 - 11:05	Enforcement Trends: What's Hot and What's Not
11:05 - 12:00	Wages vs Distribution: What is Reasonable Compensation?
12:00 - 12:45	Lunch
12:45 - 1:45	Hidden Assets and Fraudulent Transfers: What Accountants Need to Watch Out For
1:45 - 2:45	Ethical Practice & The Dangers of Getting Too Close to Clients
2:45 - 3:00	Break
3:00 - 4:00	IRS Enforcement Around Employee Retention Credits
4:00 - 5:00	Appealing the Denied Offer