

KEY BUSINESS TAX UPDATE

This program will address the impact of numerous recent tax acts with a focus on important provisions, rules and concepts relating to business tax returns.

Learning Objectives

Upon completion of this course you will be able to:

- Gain the knowledge of the latest tax developments, rules and regulations affecting businesses.

Major Subjects:

- 2016 tax legislation and developments including the Affordable Care Act provisions; Section 179 immediate expense deduction; bonus depreciation; update on tax return preparer standards; update on estate and gift tax changes; and other legislative changes.
- S Corporations and Partnerships Developments, with a focus on basis calculations for S corporations and partnerships; S corporation built-in gain; using shareholder loans for loss deduction; S corporation elections; and many other regulations and rulings.
- Miscellaneous business developments, including regulations and rulings affecting depreciation, accounting method changes, and other business tax issues.

Designed for:

Practitioners and members in industry seeking a general business tax update or wishing to review key business tax topics and staff members desiring a business tax overview.

Level of Knowledge

Overview

Field of Study

Taxes

Format

Group Live, Group Internet

Prerequisite

None

Advanced Preparation

None

Recommended CPE Credit

8 Hours (Live)
2 or 4 Hours (Webinar)

Available

November 1, 2016