

# 2016 TAX SEASON UPDATE

---

This course is designed to prepare practitioners for the upcoming filing season and cover any recent tax legislation occurring during late 2015 and 2016 affecting both your individual and business clients. A discussion of proposed regs will be addressed, as well as many changes in tax forms and significant developments affecting tax return preparation. This course will also provide useful strategies to assist in the tax preparation process, including tax planning tips and practical solutions.

## **Learning Objectives**

Upon completion of this course you will be able to:

- Implement practical strategies based on recent developments.
- Define key compliance issues.
- Define significant changes in tax forms.

## **Major Subjects:**

- 2015-16 legislative, judicial, and IRS developments impacting practitioners during the upcoming filing season.
- Tax rates and inflation-adjusted figures for 2016.
- Passive activities and net investment income tax update.
- Depreciation and capitalization regulations.
- Key issue of implementing Affordable Care
- Review of any significant changes in tax forms
- Analyze significant regulations, IRS rulings, and court cases affecting individuals, corporations, S corporations and partnerships.

**Designed for:** Practitioners desiring an update on significant developments affecting the filing season, staff members who will have significant compliance assignments during tax season, and members in industry seeking to keep their knowledge current.

## **Level of Knowledge**

Overview

## **Field of Study**

Taxes

## **Format**

Group Live

## **Prerequisite**

None

## **Advanced Preparation**

None

## **Recommended CPE Credit**

8 Hours

## **Available**

October 15, 2016

**FTW's Most Popular Course!**

***Provides the MOST Up-To-The-Minute Tax Legislation!***