

# KEY TAX ISSUES FACING MEMBERS IN BUSINESS AND INDUSTRY

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This course focuses on the key federal tax issues affecting business from the internal accountant's point of view, with a focus on planning alternatives and the potential risks associated with those strategies.

## **Learning Objectives:**

Upon completion of this course, you will be able to:

- Distinguish the latest tax developments, rules and regulations affecting businesses.
- Explore planning alternatives and weigh the tax risk of those alternatives.

## **Major Subjects:**

- 2016 update and review of the Affordable Care employer mandate.
- New tax return due dates.
- Inventory issues.
- Fringe benefits.
- Travel and entertainment expenses.
- Depreciation.
- Final capitalization regulations
- Independent contractor vs. employee.
- Basics of identifying and classifying intangible assets.
- Latest legislative, judicial, and IRS developments.

**Designed for:** Financial personnel working for closely-held, for-profit entities.

***Available in February for  
“Off Season” Revenue Generation!***

## **Level of Knowledge**

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Overview

## **Field of Study**

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Taxes

## **Format**

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Group Live, Group Internet

## **Prerequisite**

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None

## **Advanced Preparation**

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None

## **Recommended CPE Credit**

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

## **Available**

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February 1, 2016