

KEY TAX ISSUES FACING MEMBERS IN BUSINESS AND INDUSTRY

This course focuses on the key federal tax issues affecting business from the internal accountant's point of view, with a focus on the major ramifications of the Tax Cuts and Jobs Act. Planning alternatives and the potential risks associated with those strategies will also be discussed.

Learning Objectives:

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

- Distinguish the latest tax developments, rules and regulations affecting industry and businesses.
- Understand planning tips and potential pitfalls.

Major Subjects:

- 2019 update and review of key business tax issues changes after the 2017 Tax Cuts and Jobs Act.
 - The new Section 199A deduction.
 - W-2 Wages and Depreciable Basis
 - New 21% corporate tax rate
- New capitalization, expensing and depreciation rules.
- New Section 163(j) interest expense limitation
- New travel and entertainment expense rules.
- Accounting methods – Cash vs. accrual, Inventory and Section 263A issues.
- Independent contractor vs. employee.
- 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

Overview

Field of Study

Taxes

Format

Group Live, Group Internet

Prerequisite

None

Advanced Preparation

None

Recommended CPE Credit

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

Available

February 1, 2019

Qualifies for IRS PTIN credit