

# BEST BUSINESS TAX UPDATE AND CURRENT DEVELOPMENTS

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This program will address the impact of the recent Tax Cuts and Jobs Act, with a focus on important provisions, rules and concepts related 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.
- Implement practical strategies based on recent developments.
- Define key compliance issues and significant changes in tax forms.

## **Major Subjects:**

- Review of the 2017 Tax Cuts and Jobs Act.
- 2018-19 tax legislation and developments including 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 corporation and partnership developments, with a focus the new Section 199A deduction.
- 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**

A basic working knowledge of business taxation.

## **Advanced Preparation**

None

## **Recommended CPE Credit**

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

## **Available**

October 1, 2019

*Qualifies for IRS PTIN credit*