

TAX CUTS AND JOBS ACT 201

The 2017 Tax Cuts and Jobs Act is the largest major tax reform since 1986, significantly impacting both individual and business taxpayers. This course will address its many new provisions, prepare practitioners for the upcoming filing season, and cover any recent tax legislation occurring during 2018-19 affecting both your individual and business clients. Useful strategies to assist in the tax preparation process, including tax planning tips with practical solutions, will be given.

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:

- Review of the 2017 Tax Cuts and Jobs Act.
- 2018-19 legislative, judicial, and IRS developments impacting practitioners during the upcoming filing season.
- Latest rulings and regulations on the 20% Section 199A flow through entities deduction.
- New Section 163(j) interest expense deduction.
- Tax rates and inflation-adjusted figures for 2019.
- New capitalization, expensing and depreciation regulations.
- Key healthcare reform developments, including business and individual mandate enforcement.
- Review of 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 their clients and members in industry seeking to keep their knowledge current.

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

Level of Knowledge

Overview

Field of Study

Taxes

Format

Group Live

Prerequisite

None

Advanced Preparation

None

Recommended CPE Credit

8 Hours

Available

May 1, 2019

Qualifies for IRS PTIN credit