

Texas Society of
Certified Public Accountants
East Texas Chapter
P.O. Box 5100
Tyler, TX 75712

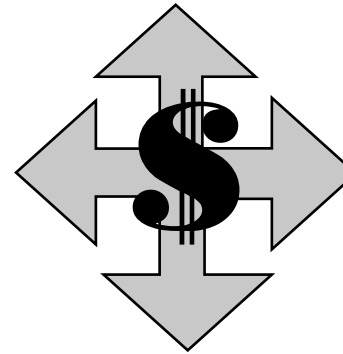
FEDERAL TAX UPDATES

3 Separate CPE Seminars!

Monday, January 7, 2019

Monday, January 14, 2019

Friday, January 18, 2019



8:30 am Registration
9:00 am Federal Tax Update
Noon -Lunch graciously
provided by
BancorpSouth
-Chapter Meeting
5:00 pm Adjourn

Sponsored by
East Texas Chapter
Texas Society of
Certified Public Accountants
Sponsor #269

Mail-in Registration Form:

NAME _____

PHONE _____

EMAIL _____

Return completed form with payment to:

East Texas Chapter TSCPA, PO Box 5100, Tyler, TX 75712

Direct questions to Ann Tague @ 903.530.6687

Cancellation deadlines:

Jan 1, 2019 for Fed Tax Update 1

Jan 7, 2019 for Fed Tax Update 2

Jan 11, 2019 for Fed Tax Update 3

CHOOSE ONE:

Members

Jan 7 \$225

Jan 14 \$225

Jan 18 \$225

Non-Members

Jan 7 \$325

Jan 14 \$325

Jan 18 \$325

NOTE: \$50 late fee for registrations
postmarked after the
deadline/cancellation dates.

Register online at:
etcpa.org/events.html
PayPal account not needed

Blaise Bender, MPA, JD

January 7, 2019

First United Methodist Church, Longview

Recommended CPE credit: 8 hours

Prerequisite: None

Targeted Audience: General

Federal Tax Update #1 Individual Tax Update

This session will cover Legislative, Judicial, and IRS Guidance of the past year as it affects individual taxpayers. This shall include revisions and new provisions under the Tax Cuts and Jobs Act. The session is designed to assist CPAs in individual tax planning for their clients. The session will provide coverage of the latest IRS rulings and procedures impacting individuals as well as an up-to-date assessment of important tax court decisions. Among the areas covered are the following:

- Revised Filing Status and New Due Diligence Requirements for Head of Household Status
- New IRS Form 1040 S (Simplified) and New Associated Schedules
- Items of Gross Income and Revised Exclusions from Gross Income
- Passive Activity Loss Issues
- Revised Adjustments to Gross Income
- New Standard Deduction Provisions
- New Itemized Deduction Provisions
- New Qualified Business Income Deduction
- Revised AMT and Other Tax Issues (Revised Kittie Tax)
- Revised Personal Tax Credits Including New Child Tax Credit
- Estate and Trust Update

Extended provisions under the Bipartisan Budget Act of 2018 and the Consolidated Appropriations Act of 2018 will also be examined. The seminar will discuss planning issues regarding the Tax Cuts and Jobs Act. Blaise promises that this will be one of the most challenging and fun tax seasons CPAs have ever faced.

Blaise Bender, MPA, JD

January 14, 2019

Ornelas Activity Center, UT Tyler

Recommended CPE credit: 8 hours

Prerequisite: None

Targeted Audience: General

Federal Tax Update #2 Individual Tax Update

Content will be the same as above.

NOTE: It's difficult to have temperature to everyone's liking, please dress in layers.

Steve Tillinger, CPA

January 18, 2019

Ornelas Activity Center, UT Tyler

Recommended CPE credit: 8 hours

Prerequisite: None

Targeted Audience: General

Federal Tax Update #3

Whether you are a generalist or a tax specialist, you will take away valuable information and insights from this eight-hour program. The course will bring you up-to-date on current issues in federal income taxation affecting individuals and small business owners with emphasis on coverage and analysis of the Tax Cuts and Jobs Act, including the regulations for section 199A, the passthrough deduction; 2018 tax legislation; updates and new developments of 2017 and earlier tax law; important court cases; Treasury income tax regulations; IRS revenue rulings and procedures; and more!

* 2018 PROPOSED REGULATIONS – TAX CUTS AND JOBS ACT — Section 199A. The IRS has issued guidance addressing computational, definitional and anti-abuse rules for this new passthrough deduction. Steve will analyze and discuss, in depth, the details you need to know and bring you up-to-date on new developments. Hear all about it. Sign Up Now!

* 2018 PROPOSED REGULATIONS – TAX CUTS AND JOBS ACT — Bonus Depreciation. The IRS has issued guidance for this new 100-percent write-off. There is good news and bad news. Steve will give you the details.

* 2017 TAX LAW – TAX CUTS AND JOBS ACT — A sweeping rewrite of the Code. Steve will spend most of the day discussing and analyzing the individual and business provisions of this legislation. You don't want to miss it. Sign Up Now!

* 2018 FINAL REGULATIONS – PARTNERSHIP AUDIT RULES -- Partnership Representative. The new partnership audit rules start with the 2018 taxable year. You must identify a partnership representative – or the IRS will do it for you. If you've been waiting for final guidance, here it is. No more procrastination. It's decision time! Ask questions. Get answers.

* NEW HOT ISSUE — S corporation basis reporting. With the AICPA's blessing? What did you say? Tell me it's not true. What's next? Sign Up and find out.

* NOTEWORTHY COURT CASE — Compensation versus dividend. C corporation versus S corporation. The Tax Court did something not seen in a generation. Unbelievable!

* PLANNING — Uncertainty Rules!!! Tax planning is more important than ever! Are you ready? Why does Steve say that S corporations now may be more important than ever?

* PLANNING — Uncertainty Rules!!! Should your passthrough entity become a C corporation?

* IMPORTANT — updates and new developments covering 2017 and earlier tax law AND court cases; Treasury income tax regulations; and IRS revenue rulings and procedures.

* NEW DEVELOPMENTS — affecting partnerships and LLCs, and S corporations.

* MORE DEVELOPING HOT ISSUES AND EVEN MORE! — Will You Be There?