

# Two-Day Federal Tax Update: **Individuals, Corporations & Partnerships**

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## DAY ONE

### **FEDERAL TAX UPDATE: INDIVIDUALS**

Many firms wish to attend an annual update that covers all of the changes that affect individuals in the current year, as well as a detailed analysis of how the new tax laws will affect your individual tax clients. Kept up to date through the day before the class, in 2019 this class will include the latest modifications from TCJA and Extender bills as well as other relevant IRS Notices, announcements, ruling and court cases for individuals. In-depth example coverage of 2019 actual return preparation issues will provide professionals with the answers to their latest 1040 client questions.

## DAY TWO

### **FEDERAL TAX UPDATE: CORPORATIONS & PARTNERSHIPS**

Many firms wish to attend an annual update that covers all of the changes that affect business entities in the current year, as well as detailed analyses of how the new tax laws will affect your business tax clients. Kept up to date through the day before the class, this class will include the latest modifications to TCJA as well as other relevant IRS Notices, announcements, ruling and court cases for corporations, S corporations and entities taxed as partnerships and discussion of common compliance issues encountered during 2019's tax preparation season.

**October 28-29, 2019**

Embassy Suites  
Little Rock, Arkansas  
16 Hours Tax

Presented by  
Ron Roberson, CPA



Ron Roberson is a well-known tax lecturer who has more than 20 years of experience teaching throughout the United States. Ron annually speaks to thousands of tax professionals about the latest business and personal tax law developments, using his sense of humor and friendly speaking style to keep people coming back year after year. In addition to authoring multiple tax articles and manuals, Ron also continues to work with his partner in a tax and accounting practice in Sonora, California. Ron includes real life examples from his practice to make tax issues come alive and help complicated subject matter make more sense.

**REGISTER TODAY! [www.arcpa.org](http://www.arcpa.org)**

## DAY ONE OBJECTIVES

Day one will include the latest information on the following changes affecting individual taxpayers:

- Estate and Gift Tax Changes
- Expiring Federal Tax Provisions
- Disaster Losses
- IRAs
- Retirement Distributions & Penalties
- Passive Activities, Grouping & Aggregation
- Security-Systems & Offices
- Form 1040
- And much more

## DAY TWO OBJECTIVES

Upon completion of day two, you will be able to:

- Explain the latest changes in tax law to your business clients
- Inform clients of the various characteristics and tax implications of the C corporation form of business entity
- Determine if a corporation qualifies to file the election for S status
- Explain S corporation equity accounts to clients
- Explain the differences in entity types to clients
- Provide clients with the characteristics, advantages, and disadvantages of LLCs
- Advise clients on converting to an LLC from other business entity types
- Advise clients about methods of accounting and partnership/LLC tax returns
- And much more

AGENDA:	
7:00-8:00am	Continental Breakfast
8:00-10:00am	Conference Begins
10:00-10:15am	Refreshment Break
10:15am-12:00pm	Conference Resumes
12:00-12:50pm	Lunch
12:50-2:00pm	Conference Resumes
2:00-2:15pm	Refreshment Break
2:15-4:00pm	Conference Resumes
4:00pm	Conference Adjourns

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## TWO-DAY FEDERAL TAX UPDATE: INDIVIDUALS, CORPORATIONS & PARTNERSHIPS REGISTRATION

Name \_\_\_\_\_  
Firm \_\_\_\_\_  
Address \_\_\_\_\_  
City/State/Zip \_\_\_\_\_  
Phone \_\_\_\_\_  
Email \_\_\_\_\_

### Registration Fees:

- Member Fee \$550
- Nonmember Fee \$750
- Early Registration Discount -\$30  
*\*valid through 10/14/19*
- Group Discount -\$50  
*\*valid on 3+ registrations from the same firm*

Group Registration - Employee Information:  
*Include firm information in the space provided above*

Name \_\_\_\_\_ Email \_\_\_\_\_  
Name \_\_\_\_\_ Email \_\_\_\_\_  
Name \_\_\_\_\_ Email \_\_\_\_\_  
Name \_\_\_\_\_ Email \_\_\_\_\_

### Method of Payment:

- Personal Check
- Business Check
- Visa
- MasterCard
- American Express

Total Enclosed \_\_\_\_\_

### Hotel Accommodations:

A limited number of sleeping rooms have been blocked at the hotel listed below. For room reservations please contact the hotel directly. The deadline to make your reservations is **September 27, 2019.**

Embassy Suites  
11301 Financial Centre Pkwy  
Little Rock, AR 72211  
(501) 312-9000  
Room Rate Starts at: \$119

### Materials:

A printed manual is included with registration.

### Special Accommodations/Dietary Requests:

Please contact Stephanie Tanner at [stanner@arcpa.org](mailto:stanner@arcpa.org) or 501-664-8739.

Credit Card# \_\_\_\_\_ Exp. Date \_\_\_\_\_

Signature \_\_\_\_\_