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Program Fees		
Season Pass purchase:		
11 courses	\$ 549	Save up to \$430
<i>(Season Pass available to individuals only.)</i>		
Single-course purchase:		
Three-hour course	\$ 89 per course	
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The All-Star Tax Series

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Join us for the next course in the series:

Section 199A: Lessons Learned after the First Filing Season



Webinar Dates: June 19, June 27

One of the valuable and statutorily complex benefits the Tax Cuts and Jobs Act provided to taxpayers was Section 199A. This program distills the experiences many tax practitioners had over the last tax season calculating and applying this large deduction for taxpayers. Our experienced panelists will discuss challenges faced and practical strategies to maximize the benefit of the deduction for their clients. The panel will also cover implementation challenges relating to Section 199A and lessons learned that can be brought to bear when advising clients in 2019.

Key Topics

- Issues our panelists faced during the 2018 tax season calculating and applying Section 199A
- Advice and planning suggestions to give clients for 2019 based on 2018 tax season experiences
- Challenges in determining when a trade or business is a specified service trade or business
- When rental activities constitute a trade or business
- When and how to aggregate trades or businesses

Panelists

Karen E. Davis, EA
Lance G. Weiss, CPA, CVA
Eric Yauch, JD, LL.M.
Michael J. Tucker, CPA, LL.M. (moderator)

Panelists are subject to change.

Details

Course Level: Intermediate

CPE and IRS Credits: Three hours

IRS Credit Category: Federal tax law

CLE Credits: Approval and credits vary by state; visit www.allstartax.com for your state's details.

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For a complete list of courses, ask for a copy of our 2019-2020 course catalog.


