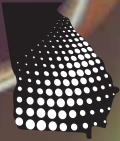


The Georgia Society of CPAs

Tax Reform Conference

May 31, 2018

On-site in Atlanta
or attend online

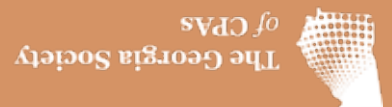


**The Georgia Society
of CPAs**



Nonprofit Organization
U.S. Postage
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Atlanta, Georgia
Permit No. 1366

Tax Reform Conference



Six Concourse Parkway
Suite 800
Atlanta, GA 30328

Tax Reform Conference

Passage of the Tax Cuts and Jobs Act in December 2017 brings the most sweeping changes in the tax code for individuals and businesses in 30 years. Learn everything you can about the most recent changes and how to effectively prepare your clients.

May 31, 2018 | GSCPA Learning Center, Atlanta

Event Codes: 13025 | LS13025

CPE Credit: 8 hours General

Who Should Attend: CPAs practicing in all areas of tax.

Facility

THE GEORGIA SOCIETY OF CPAs LEARNING CENTER

Six Concourse Parkway, Suite 800, Atlanta, Georgia 30328 | 404-231-8676 | 800-330-8889

Directions: www.gscpa.org/content/ContinuingEducation/travelinfo.aspx

Hotel

THE WESTIN - PERIMETER NORTH

Seven Concourse Parkway NW, Atlanta, Georgia 30328 | 770-395-3900

Rates start at: \$152 | Corporate Account Number: 309348 | Website: <http://bit.ly/WestinAtlantaGSCPA>

FEATURED SPEAKER



Arthur Auerbach, CPA

Arthur Auerbach, CPA, is a retired tax consultant from Goodman and Company of McLean, VA and Atlanta, (now Dixon Hughes Goodman) specializing in tax consulting and financial planning for individuals and closely held businesses.

Over the course of 40-plus years, Mr. Auerbach has managed a tax department, and has taught intermediate and cost accounting at Pace University as an adjunct professor. He was an editor for the Tax Research Institute of America.

He has also authored several articles for trade association periodicals.

LIVE STREAM ATTENDANCE

Event Code:  LS13025

CPE Credit: 8 hours General

Live stream allows you to attend the conference from your home, office or anywhere you can access the Internet. View the sessions in real time as part of the audience and have interaction with other attendees via chat areas.



CONFERENCE SCHEDULE

7:15 - 8 a.m. Continental Breakfast/Registration

8 - 8:05 a.m. Welcome and Announcements

8:05 - 10:35 a.m.

A - Federal Tax Update and Planning: Here's What Happened While You Were in Tax Season

Discuss updates of the Tax Cuts and Jobs Act, and updates you may have missed during tax season. Address tax rates (play the rate game), net operating losses, depreciation, accounting methods, state conformity, estate and gift changes, section 529 plans, IRA reclassification, mortgage interest deduction, alimony, tax form changes.

10:35 - 10:45 a.m. Networking Break

10:45 - 11:35 a.m.

B - Georgia Tax Reform

The state of Georgia passed comprehensive tax reform following the federal Tax Cuts and Jobs Act. Learn about the changes coming, international tax and guilty provisions, and FDII provisions for non-residents of Georgia.

11:35 a.m. - 12:40 p.m. Lunch

12:40 - 1:30 p.m.

C - The New Partnership Audit Rules: Are You and Your Clients Ready?

The effective date of the new federal partnership audit rules is fast approaching, and it's clear most of our Subchapter K clients (partnerships and multi-member LLCs) have taken a wait-and-see approach because (a) they're not convinced the new rules apply to them, or (b) they've heard the rules might be delayed, or at the very least, altered by a technical corrections bill.

1:30 - 1:40 p.m. Networking Break

1:40 - 2:30 p.m.

D - Contractor vs. Employee in The Gig Economy

Right or wrong, the IRS believes many independent contractors are actually employees and should be treated as such for tax purposes. Discuss ways under which workers will most likely be characterized as employees or as independent contractors, how to assist clients with worker compensation audits, and how to possibly avoid them.

2:30 - 2:40 p.m. Networking Break

2:40 - 3:30 p.m.

E - Legislative Season Tax Wrap Up

Explore an up-to-the-minute report from the 2017-18 legislative season from key players.

3:30 - 3:40 p.m. Networking Break

3:40 - 4:30 p.m.

F - Tackling the Hard Questions and Navigating the Changes Your Practice Needs to Adapt

Hear from a panel of experts about all details to consider while adapting to the tax reform changes. From the lenses of both Federal and State, the panel will address communication and how to get responses in a timely manner; appropriateness of tax forms; tax preparation software; and training your staff.

REGISTRATION

Event Code: 13025

ONLINE registration available at www.gscpa.org

CALL GSCPA CPE Department at 404-504-2985 or 800-330-8889, Opt. 3 to place a credit card order

MAIL your completed registration with credit card information or check made payable to The Georgia Society of CPAs to:

The Georgia Society of CPAs
Six Concourse Parkway, Suite 800
Atlanta, GA 30328

Name MI Last Member #

Company/Firm Name

Address City State Zip

Phone Fax Email

Registration Confirmation: Mail **OR** Email

Check here if registration includes a change of address:

PRICING INFORMATION

	Members	Nonmembers	LIVE STREAM Members	LIVE STREAM Nonmembers
Early Registration Fee by May 10	<input type="checkbox"/> \$270	<input type="checkbox"/> \$370	<input type="checkbox"/> \$270	<input type="checkbox"/> \$370
Standard Registration Fee	<input type="checkbox"/> \$330	<input type="checkbox"/> \$430	<input type="checkbox"/> \$330	<input type="checkbox"/> \$430
Late Registration Fee after May 28	<input type="checkbox"/> \$370	<input type="checkbox"/> \$470	<input type="checkbox"/> \$370	<input type="checkbox"/> \$470

Cancellation Policy: Cancellations/Transfers made up to three weeks before the seminar or conference will not incur an administration fee. Cancellations/Transfers made during the Standard Fee time frame are subject to a \$50 administration fee. Cancellations/Transfers made within three business days are subject to a \$100 administration fee for members; \$150 for nonmembers. *Cancellations/No shows on the date of the event forfeit the entire registration fee. No refunds or transfers of course fee will be made after the date of the event.*



MATERIALS

Choose how you wish to receive conference materials

- Download eMaterials **No printed materials provided**
 Printed Materials **Will receive printed materials**

ITEMS TO NOTE

If you have a specific dietary or other need, please contact the CPE Department at least one week prior to the conference at 404-504-2985 or 800-330-8889, Opt. 3.



If you have special needs under the Americans with Disabilities Act, please attach a written description or call 404-504-2985 or 800-330-8889, Opt. 3.

PAYMENT INFORMATION

- Use Money on Account
 Check for \$_____ made payable to The Georgia Society of CPAs
 Amount to charge credit card \$_____
 Personal Card **OR** Company Card
 Discover MasterCard AmEx Visa

Card Number Expiration Date

Name as it appears on card

Signature