

TAX REFORM WHAT'S NEXT?

The IRS has released significant guidance to assist taxpayers with complying with changes from the Tax Cuts and Jobs Act. The Supreme Court's decision in the Wayfair case has changed the standard for sales tax collections in states where your business has no physical presence. We will discuss these developments and present an in-depth review of important changes that will likely impact your 2018 personal and business tax returns. Participants can earn up to 2 CPE credits in Tax in this group live training session (no prerequisites or advanced preparation required).

TOPICS INCLUDE:

- Guidance on qualification for and calculation of pass-through entity deduction
- Significant reductions in meals and entertainment deduction
- How the Wayfair case will impact your state sales tax collection requirements
- Reductions in itemized deductions for individuals
- Qualified transportation benefit changes for taxable and tax-exempt employers

THE EVENTS WILL TAKE PLACE IN FOUR LOCATIONS:

+ Canton 10/3

Kent State Stark Conference Center
6000 Frank Avenue NW, North Canton, OH 44720

+ Cleveland 10/18

Embassy Suites by Hilton Cleveland-Rockside
5800 Rockside Woods Blvd N, Independence OH 44131

+ Delaware 10/25

Brookshire
405 Greif Parkway, Delaware OH 43015

+ Columbus 10/29

The Point at Otterbein University
60 Collegeview Rd, Westerville, OH 43081

SCHEDULE:

- 2:30 p.m. registration
- 3–5 p.m. program
- 5–6 p.m. reception
- NO FEE



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Business Advisors and
Certified Public Accountants

RSVP:

To register, visit
maloneynovotny.com/events.

For questions, call Diane Gallagher
at **216.344.5240**

For more information regarding concerns
and program cancellation policies, please
contact info@maloneynovotny.com