

Guiding Your Way Through 2018 Tax Reform

Webinar Recording

President Trump recently signed the Tax Cuts and Jobs Act bill into law, and it makes major changes to the U.S. tax code for individuals and organizations nationwide. This bill represents the most significant tax changes in the United States in more than 30 years. The objective of this session is to give specific updates to for- and not-for-profit senior care providers as to the changes that will go into effect. We will review proposed changes that will effect both the organization operations, the employees of those organizations, and the patients. Those attending the session will gain insight into changes to come and appropriate courses of action to take.

Objectives:

1. Conduct overview of the new tax bill
2. Learn how the new C corporation rates work and the concept of double taxation
3. Learn the new pass-through rates and who at this point gets those lower rates
4. Learn about the new rules on who can obtain the cash method of accounting and why you are going to want to take advantage of this
5. Learn how the new rules on writing off equipment and certain real estate through bonus depreciation have now increased to 100%
6. Review the new law on limits on interest deductions and how those work.
7. Review that the new law does not allow entertainment deductions, but does allow certain business meals to be deducted
8. Learn how like-kind exchange rules were modified, but still good for real estate
9. Learn how medical deductions got easier for 2017 & 2018
10. Identify the deductions they took away—SALT
11. Review estate and gift tax changes that impact families

Presenter: **Douglas M. Mueller, CPA** is President of Mueller Prost and is regarded as a leading business advisor for corporate and emerging tax issues, as well as a nationally recognized consultant and guest contributor in various specialty, local, regional, and national publications, including Money Magazine and The Wall Street Journal. Doug co-founded Mueller Prost and has been providing leadership in St. Louis over the last thirty years.

Registration Form

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Recording

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