



Course Information

Program Title	Putting the Section 199A Deduction to Work
Location	History Colorado Center, Berger/Nichols "Green" Classroom, Denver, Colorado
Date	11/22/19
Start Time	15:00:00 MST
End Time	15:50:00 MST
Instructor(s)	Steve Barkmeier, Director of Tax, WhippleWood CPAs
Field of Study	Taxes
Type of Instruction / Delivery Method	Live Group
Prerequisites	Basic knowledge of the corresponding tax rules is recommended.
Advanced Preparation	None
Program Level	Intermediate
CPE Credit Hours	1.0 hours (based on a 50-minute hour)
CLE Credit Hours (applied)	1.0 hours (based on a 50-minute hour)
Price	This program is \$175 for current Future Tax Leaders members, government employees, and faculty and students of qualified accredited programs and \$300 for all others. 10% discount for groups of two or more from the same organization.
Complaint Resolution Policy	Questions, concerns, and complaints may be submitted to Info@FutureTaxLeaders.org .
Registration	https://national-conference-2019.eventbrite.com
Refund Policy	Refund available for cancellations made before November 14, 2019, or by Future Tax Leaders.

Course Description

The Qualified Business Income deduction has caused a seismic change in tax planning for small businesses in flow through entities. It has upended years of rules of thumb for selecting business structures and replaced them with more complicated analyses. Steve Barkmeier will present real life examples to demonstrate new approaches in entity structure, tax planning, and return preparation that result from new code section 199A.

CPE & CLE Compliance

Future Tax Leaders' CPE and CLE courses are designed to comply with Colorado State Board of Accountancy and NASBA CPE and Colorado Supreme Court CLE standards and the provider requirements outlined in sections 88.1 and 88.2 of the California Board of Accountancy Regulations. CPE and CLE courses are based on 50-minute credit hours. Participants must attend at least 50 minutes of a particular course to receive one (1) credit in that course. Participants are encouraged to confirm eligibility compliance with their jurisdiction. CLE hours represent the hours applied for and anticipated.