AGENDA

8:00-8:30 a.m. Check-In

8:30-10:10 a.m. Affordable Healthcare Act:
What we know, what we think we know, and what we have no clue about!
An in-depth look at the Affordable Healthcare Act, focusing on the tax aspects and what tax professionals must know not only to assist their taxpayers to comply with the complexities of the law but how to help their taxpayers to understand this multi-year phased in legislation which will impact them on their tax returns. The class will focus on 2014 Returns, the preparation and the ACA Penalty.
Basic to Advanced

10:10-10:20 a.m. BREAK

10:20 a.m. -12:00 p.m. Affordable Healthcare Act:
Continuing an in-depth look at the Affordable Healthcare Act
Basic to Advanced

12:00-1:00 p.m. Lunch is on your own

1:00-2:40 p.m. Reasonable Compensation:
The emphasis of this session is on Subchapter S corporations, reasonable compensation audits can be damaging to your S corps. Learn how to audit proof your S corporation and keep it from IRS jeopardy.
Basic to Advanced

2:40- 2:50p.m. BREAK

2:50-4:30 p.m. The United States Tax Court: Court Cases that Change our Tax Practice
The attendee will understand the purpose of the court and who can practice before it. A review of legislation decided by the court as well as pending court actions will be reviewed for their historic significance to tax administration.
Basic to Advanced

For more information about other accounting and tax programs through Auburn University: www.auburn.edu/taxinstitute