

•Hybrid Income Tax Seminar - January 6-7, 2022



PRAIRIE VIEW A&M UNIVERSITY

HYBRID INCOME TAX SEMINAR 2022

This two-day long seminar will be live and virtual delivered using Zoom platform. This will be a Federal Income Tax Update seminar with continuing education credit available for CPAs, Enrolled Agents, and those wishing to complete the IRS Annual Filing Season Program. The seminar will cover tax events of last year. Major topics covered will include Consolidated Appropriations Act, 2021, American Rescue Plan Act of 2021, Infrastructure Investment and Jobs Act, Changes in the Tax Forms, Section 139 – Federal Disaster Payments, Guidance on Virtual Currency, Payments Made to Individuals Instead of S Corp, Section 1202, Net Operating Losses, and Advantages and Disadvantages of LLC.

Who Should Attend: CPAs, Enrolled Agents, and Tax Practitioners

Speaker: Dr. James Hasselback is an adjunct faculty member at Louisiana State University. He has also taught at several universities, including the University of Florida, Texas A&M University, and Eastern Michigan University. A member of the American Accounting Association and the American Taxation Association, he has published more than 165 papers in professional and academic journals, including several top journals such as *The Accounting Review*, *The Tax Adviser*, *Financial Management*, *Journal of Real Estate Taxation*, and *the American Business Law Journal*.

Session 1: Tax Update, January 6, 2022, 8:00 am - 4:30 pm

Session 2: Tax Update (Cont'd), January 7, 2022, 8:00 am - 4:30 pm

CPE Hours: 16 (8 hours for each session)

Location: 9449 Grant Road, Houston, TX 77070 (In-person), Virtual via Zoom

Date:

January 6-7, 2022

Registration Fee:

Both Sessions: \$295.00

Single Session: \$190.00

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Registration Link:

https://secure.touchnet.com/C20166_ustores/web/product_detail.jsp?PRODUCTID=508